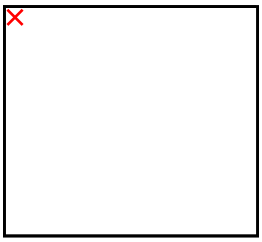

CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
June 14, 2016
9:30 A.M.

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-55049 **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-55000 2016 - Pct. 1 Road Maint. (1200)

   B. AI-55005 2016 - Pct. 1 Parks (1100)

   C. AI-55003 2016 - Pct. 1 Sanitation (1100)

   D. AI-55017 2016 - Environmental Compliance (1100)

   E. AI-55011 2016 - Pct. 3 Sanitation (1100)

F. AI-54999 2016 - CC & DC E-Filing (1100)

G. AI-54991 2016 - Sheriff's Office (1100)

H. AI-54990 2016 - J.P. Pct. 3, Pl. 2 (1100)

I. AI-54983 2016 - Health & Human Services Dept./IMM (1293)

J. AI-54981 2016 - Elections (1100)

K. AI-54980 2016 - J.P. Pct. 2, Pl. 2 (1100)

L. AI-54961 2016 - Pct. 2 Sanitation (1100)

M. AI-54977 2016 - Constable Pct. 4 (1100)

N. AI-54972 2016 - County Judge (1100)

O. AI-54957 2016 - District Attorney's Office (1281)

P. AI-54935 2016 - County Clerk (1100)

Q. AI-55023 2016 - Civil Service (1100)

3. **2016 Interdepartmental transfers:**

A. AI-55004 Co Wide Adm-Contingency (1100):
Approval of 2016 interdepartmental transfer from Co Comm (1100) to Co Wide Adm-Contingency in the amount of $12,523.07.

B. AI-55013 Public Affairs (1100):
Approval of 2016 interdepartmental transfer from Co Wide Adm-Contingency to Public Affairs in the amount of $12,523.07.

C. AI-55008 Pct. 1 CO's 2015A (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (207) to program (206) in the amount of $10,828.38.

D. AI-54994 Pct 2 ICA SJ Sam Houston Rd Prj (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Cesar Chavez Rd Project to Pct 2 Sam Houston Road Project in the amount of $125,000.00 to fund project expenditures.

E. AI-54992 R&B Co Wide Adm (1200):
Approval of 2016 Interdepartmental Transfer from Co Wide Mechanic Shop (1200) to R&B Co Wide Adm-Contingency in the amount of $25,000.00.

F. AI-54967 Pct. 4 Doolittle Recovery Project (1100):
Approval of 2016 interdepartmental transfer from Pct. 4 Sanitation to Pct. 4 Doolittle Recovery Project in the amount of $2000.00 to fund project expenditures.

4. **Planning Department:**

A. AI-54963 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-54945 Approval of Right of Way Permits:

1. Melden & Hunt, Inc.:
a). Crossing No.1: Contractor shall cross Cameron Road with an 8" water line approximately 47.50 feet west of the intersection of Cameron Road and Kenyon Road. The contractor shall bore across Cameron Road with a 16" x 48" P.V.C. casing for the 8" water line.
b). Crossing No.2: Contractor shall cross Davis Road with an 8" water line approximately 73.00 feet west of the intersection of Davis Road and Kenyon Road. The Contractor shall bore across Davis Road with a 16" x 48" P.V.C. casing for the 8" water line.
c). Crossing No.3: Contractor shall cross Kenyon Road with an 8" water line approximately 804.20 feet south of the intersection of Cameron Road and Kenyon Road. The contractor shall bore across Kenyon Road with a 16" x 48" P.V.C. casing for the 8" water line.
d). Crossing No.1: Contractor shall cross Kenyon Road with a 24" RCP Storm Drain line approximately 708.00 feet north of the intersection of Davis Road and Kenyon Road. The contractor shall open cut across Kenyon Road to install 24" R.C.P. storm drain line.

e). Crossing No. 2: Contractor shall cross Kenyon Road with an 18" RCP culvert approximately 25.00 feet north of Davis Road. The Contractor shall open cut across Kenyon Road to install the 18" culvert.
f). Crossing No. 1: Contractor shall cross Doolittle Road with a 15" P.V.C. sanitary sewer line approximately 25 feet south of the center of Cameron Road. The contractor shall bore across Doolittle Road with a 15" x 32 LF. P.V.C. The 15" sanitary sewer line shall continue running east approximately 1463.00 feet along the south right-of-way of Cameron Road.
g). Crossing No.2: Contractor shall cross Kenyon Road with a 15" sanitary sewer line approximately 317 feet south of the center of Cameron Road. The contractor shall open cut Kenyon Road and install the 15" sanitary sewer line.

2. TX Relay Transmission Networks, LLC: a 120' utility pole to be erected 422 linear feet west of intersection of Coconut Palm on Lilia Street, to be placed on the south side of ROW.

6. **Tax Refunds:**

A. AI-54960

ACCOUNT NUMBER	PAYER	AMOUNT
P0019.00.000.0004.00	MORTGAGE SERVICES	$3,420.59
S6250.00.000.0042.10	CANALES FIVE FARM ACCOUNT	$2,822.46
W3800.99.120.0001.02	PROVINCE, INC	$5,219.41

B. AI-54959

ACCOUNT NUMBER	PAYER	AMOUNT
L0400.00.024.0002.00	CMH HOMES INC #146	$4,345.18
L0400.00.024.0002.00	CMH HOMES INC #146	$3,359.53
M3550.99.022.0001.06	AUTOZONE TEXAS LP	$4,692.89
P7413.01.000.0002.00	PUENTE PARTNERS LP	$32,376.95
P7725.00.000.0002.00	VP CLARENCE COMPANY	$44,773.09

7. **Membership Dues:**

A. AI-54943 Sheriff's Dept. (1100):
Requesting approval of requisition # 300008 for 2016 membership dues to the Sheriff's Association of Texas for Division Chief Joel Rivera in the amount of $25.00 with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor.

8. **Budget & Management:**

A. AI-54830 1. Approval of reimbursement in the amount of $728,251.16 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/21/16 to 06/03/16.

05/21-27/16	$365,145.73
05/28-31/16	$ 91,313.74
06/01-03/16	$271,791.69
TOTAL	$728,251.16

2. Approval of wire transfer to cover claims paid.

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

9.

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-55009 Ratification of fully executed Change Order No. 1 in connection with the Pct. 1 Mile 4 West (Mile 10 - Mile 12) Paving & Drainage Improvements Project as recommended by project engineer, Sames, Inc.

B. AI-54997 Requesting approval of payment for Invoice # 3 in the amount of $5,754.69 (Pct. 4, Rankin Subdivision) as submitted by project engineer, DOS Logistics, Inc.

C. AI-54978 Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for “Paving and Drainage Improvements for Colonia Noreste Subdivision”.

D. AI-54993 Requesting correction to "Total Amount Due" indicated under AI-54506 [CC 5/10/16 w/amt. $3,594.96 - PO# 737687] Invoice# 4 submitted by Sames Engineering for the Mile 4 (Mile 10 to Mile 12) so as TO REFLECT THE CORRECT AMOUNT DUE OF $5,272.61.

E. AI-54966 Acceptance and approval of **Work Authorization No. 4** with estimated cost of **($628,961.20),** as submitted by **TEDSI Infrastructure Group, Inc.,** in connection to **(job specific)** agreement# **C-08-227-02-09** for the provisions of "engineering services" for: **Mile 6W from Mile 9 North to Mile 11 North.**

F. AI-54989 Requesting clarification to "Amount Due" indicated under previously approved AI#54624 CC 5/17/16 for approval of Payment Application No. 2 submitted by 2GS, LLC [contract C#16-061-01-19] for the Pct 2 Eldora Road Project TO REFLECT THE CORRECT AMOUNT DUE OF $183,541.90.

G. AI-54812 Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement, etc.) as attached hereto for: Hidalgo County Precinct No.4 - "Pit Run Caliche" - RFB No.: 2016-230-00-00-SGS including the re-advertising of project in the event no bids received and/or are rejected and project is still required.

H. AI-54848 Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft agreement etc.) as attached hereto for: Hidalgo County Precinct No. 4- through project titled:"Hauling Services for all Road Materials (excluding Hot Mix)-RFB No.:2016-233-00-00-SMA including the re-advertisement of project in the event no bids are received and/or rejected and project is still required.

AI-55049 1.

CC CONSENT

Meeting Date: 06/14/2016

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

reg

Form Review

Form Started By: Monica Badillo Started On: 06/14/2016 08:28 AM

Final Approval Date: 06/14/2016

Approval of Check Register as Summarized Below

June 14th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	435532	435913		1,094,666.43
02	Special Revenue	412554	412729		246,501.81
04	Capital Projects	16848	16858		813,461.91
05	Trust & Agency	25206	25228		30,503.26
07	Proprietary	6208	6210		10,111.97
15	Urban County	31017	31033		169,321.58

	Total checks		**2,364,566.96**
Wire Transfers for:			
Urban County	ITEMS:	1	7,946.14
	Total:		7,946.14
Ach Withdrawals for:			
General Fund	ITEMS:	1	850,698.83
Trust & Agency Funds	ITEMS:	3	1,192,857.52
Payroll Fund	ITEMS:	2	3,351,776.84
Proprietary Funds	ITEMS:	2	1,339,726.69
	Total withdrawals:		6,735,059.88
Bank Internal Transfer for:			
General Fund	ITEMS:	6	5,520,457.18
Special Revenue Funds	ITEMS:	5	2,027,638.29
Proprietary Funds	ITEMS:	2	43,651.21
	Total transfers:		7,591,746.68
	Total electronic payments:		14,334,752.70
	Grand Total:		**16,699,319.66**

Wire Transfers

Date	To	For	From	Amount
06/10/16	US Treasury Fed Reserve	HUD-CPD Program	Urban County Program	7,946.14
			Total Urban County	7,946.14
			Total Wire Transfers	7,946.14

ACH Withdrawals

Date	To	For	From	Amount
06/08/16	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	850,698.83
			Total General	850,698.83
06/13/16	IRS Tax Payment	Regular PP12	Trust & Agency Fund	1,131,323.65
06/13/16	IRS Tax Payment	Urban County PP12	Trust & Agency Fund	9,449.18
06/10/16	TXSDU	Child Support(Reg. & Ur.)	Trust & Agency Fund	52,084.69
			Total Trust & Agency	1,192,857.52
06/10/16	County Employees	Regular Payroll PP12	Payroll Fund	3,324,217.38
06/10/16	Urban Co. Employees	Urban Co. Payroll PP12	Payroll Fund	27,559.46
			Total Payroll	3,351,776.84
06/09/16	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	69,572.36
06/09/16	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	1,270,154.33
			Total Proprietary	1,339,726.69
			Total ACH Withdrawal	6,735,059.88

Bank Internal Transfers

Date	To	For	From	Amount
06/08/16	Payroll Fund	Regular PP12	General Fund	2,308,020.14
06/09/16	Trust & Agency Fund	Regular PP12	General Fund	2,212,529.89
06/09/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	967,056.89
06/09/16	Special Revenue Fund	Deposit Correction	General Fund	5,565.78
06/09/16	Special Revenue Fund	Deposit Correction	General Fund	26,875.20
06/09/16	Special Revenue Fund	Deposit Correction	General Fund	409.28
			Total General	5,520,457.18
06/08/16	Payroll Fund	Regular PP12	Special Revenue Fund	27,559.46
06/09/16	Trust & Agency Fund	Regular PP12	Special Revenue Fund	27,469.24
06/08/16	Payroll Fund	Urban County PP12	Special Revenue Fund	994,065.70
06/09/16	Trust & Agency Fund	Urban County PP12	Special Revenue Fund	903,006.95
06/09/16	General Fund	Deposit Correction	Special Revenue Fund	75,536.94
			Total Special Revenue	2,027,638.29
06/08/16	Payroll Fund	Regular PP12	Proprietary	23,116.97
06/09/16	Trust & Agency Fund	Regular PP12	Proprietary	20,534.24
			Total Proprietary	43,651.21
			Total Bank Transfers	7,591,746.68
			Grand Total	14,334,752.70

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00433527	-90.00	06/10/16	256293 GONZALEZ, RODOLFO JUDGE	CV
01	00433546	-343.98	06/10/16	182923 IA LODGING HOUSTON GALLERIA TRS, L.P.	CV
01	00433604	-335.96	06/10/16	228389 DIRECTV	CV
01	00434895	-1,717.50	06/10/16	245364 NITSCH, PATRICK A.	CV
01	00434928	-471.45	06/10/16	388505 HILTON	CV
01	00435532	464.22	06/14/16	384046 ADAME, SANDRA	C
01	00435533	186.00	06/14/16	253413 ALMAGUER, ANDREW	C
01	00435534	117.00	06/14/16	444057 ALMANZA, JONATHAN L.	C
01	00435535	117.00	06/14/16	314153 CARDENAS, IRENE	C
01	00435536	186.00	06/14/16	263982 COLEGIO, ROBERT	C
01	00435537	246.00	06/14/16	342653 CONTRERAS, RICARDO	C
01	00435538	559.45	06/14/16	304468 CRUZ, SERGIO	C
01	00435539	120.64	06/14/16	444073 DE LA ROSA, AGUSTIN	C
01	00435540	428.47	06/14/16	31879 DELGADO, RODOLFO JUDGE	C
01	00435541	273.72	06/14/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00435542	273.70	06/14/16	442194 JOHN Q HAMMONS RVOC TR 12281989	C
01	00435543	108.00	06/14/16	361577 FLORES, CRISELDA I. RINCON	C
01	00435544	559.02	06/14/16	184799 GARCIA, NORMA G.	C
01	00435545	437.22	06/14/16	401188 GARZA, VICTOR M.	C
01	00435546	186.00	06/14/16	408670 GONZALEZ, LUIS	C
01	00435547	186.00	06/14/16	400823 GONZALEZ, SAVANNAH	C
01	00435548	323.68	06/14/16	237302 GUAJARDO, ARTURO JR.	C
01	00435549	117.00	06/14/16	358738 GUERRERO, ADAN	C
01	00435550	117.00	06/14/16	444367 GUZMAN, MELANIE M.	C
01	00435551	186.00	06/14/16	38113 HAKE, THEODORE C.	C
01	00435552	246.00	06/14/16	342661 HINOJOSA, LAURA	C
01	00435553	147.00	06/14/16	278939 HODGE, JAMES	C
01	00435554	1,016.60	06/14/16	423378 BAYFRONT MARINA INVESTMENTS, LP	C
01	00435555	1,016.60	06/14/16	423378 BAYFRONT MARINA INVESTMENTS, LP	C
01	00435556	869.40	06/14/16	423378 BAYFRONT MARINA INVESTMENTS, LP	C
01	00435557	1,016.60	06/14/16	423378 BAYFRONT MARINA INVESTMENTS, LP	C
01	00435558	869.40	06/14/16	423378 BAYFRONT MARINA INVESTMENTS, LP	C
01	00435559	555.00	06/14/16	283983 HYATT REGENCY HOTEL	C
01	00435560	366.00	06/14/16	306746 LAMAS, ONEIDA	C
01	00435561	583.05	06/14/16	287873 MOODY GARDENS, INC	C
01	00435562	583.05	06/14/16	287873 MOODY GARDENS, INC	C
01	00435563	583.05	06/14/16	287873 MOODY GARDENS, INC	C
01	00435564	168.00	06/14/16	246883 MUNIZ, ANNETTE C.	C
01	00435565	246.00	06/14/16	287954 PALACIOS, STEPHANIE	C
01	00435566	117.00	06/14/16	335789 PUIG, MICHELLE	C
01	00435567	437.22	06/14/16	380091 RAMIREZ, JOSEPHINE	C
01	00435568	431.59	06/14/16	436801 REGALADO, LUCIA	C
01	00435569	186.00	06/14/16	412767 RODRIGUEZ, NICOLE	C
01	00435570	431.59	06/14/16	335533 ROSA, YVONNE	C
01	00435571	186.00	06/14/16	290181 SALINAS, ROXANNA	C
01	00435572	155.25	06/14/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00435573	155.25	06/14/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00435574	155.25	06/14/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00435575	155.25	06/14/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00435576	155.25	06/14/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00435577	452.16	06/14/16	434655 SINGLETERRY, LUIS	C
01	00435578	4,200.00	06/14/16	244171 TDCAA	C
01	00435579	200.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435580	250.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435581	200.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C

Bank	Check No	Amount	Date	Vendor	Type
01	00435582	250.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435583	250.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435584	225.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435585	250.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435586	225.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435587	225.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435588	225.00	06/14/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00435589	160.00	06/14/16	96385 TEXAS CENTER FOR THE JUDICIARY, INC.	C
01	00435590	160.00	06/14/16	96385 TEXAS CENTER FOR THE JUDICIARY, INC.	C
01	00435591	1,750.00	06/14/16	90786 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOC.	C
01	00435592	150.00	06/14/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00435593	150.00	06/14/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00435594	150.00	06/14/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00435595	150.00	06/14/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00435596	150.00	06/14/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00435597	242.35	06/14/16	444049 THORN, ERIN D.	C
01	00435598	458.52	06/14/16	299987 VILLANUEVA, EDUARDO C.	C
01	00435599	117.00	06/14/16	412864 VILLARREAL, COREY D.	C
01	00435600	431.59	06/14/16	412783 WALKER, MICHAEL	C
01	00435601	147.00	06/14/16	271977 ZAMARRIPA, ALFREDO R.	C
01	00435602	305.00	06/14/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00435603	375.00	06/14/16	201979 ALEMAN, JAIME	C
01	00435604	2,790.00	06/14/16	23019 ALEXANDER, MARK	C
01	00435605	1,932.50	06/14/16	375454 ALEXANDER, PAMELA S.	C
01	00435606	615.00	06/14/16	419397 ANAYA LAW FIRM PLLC	C
01	00435607	2,075.00	06/14/16	66702 ARIZPE, SOFIA	C
01	00435608	600.00	06/14/16	329134 BARBOSA, ALBERTO	C
01	00435609	1,430.00	06/14/16	299375 LAURA MARTINEZ BARBOSA	C
01	00435610	300.00	06/14/16	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00435611	740.00	06/14/16	319104 CHRISTOPHER RYAN BRASURE	C
01	00435612	550.00	06/14/16	441732 CANTU, DAVID REYMUNDO	C
01	00435613	627.50	06/14/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00435614	1,100.00	06/14/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00435615	600.00	06/14/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00435616	1,055.00	06/14/16	348147 EDNA ESCANAME CEDILLO	C
01	00435617	542.50	06/14/16	170127 CONNET, SALLY M.	C
01	00435618	757.50	06/14/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00435619	300.00	06/14/16	422045 DE LUNA, JESSICA	C
01	00435620	600.00	06/14/16	402761 DE OCHOA, SONIA	C
01	00435621	760.00	06/14/16	322555 ESPINOSA, PILAR V.	C
01	00435622	2,450.00	06/14/16	208809 ESQUIVEL, ROEL	C
01	00435623	465.00	06/14/16	249378 OSCAR RENE FLORES, P.C.	C
01	00435624	852.50	06/14/16	362964 FLORES, SYLVIA VEGA	C
01	00435625	905.00	06/14/16	241873 JAIME ROEL GARCIA	C
01	00435626	217.50	06/14/16	406864 GARZA GARCIA, PLLC	C
01	00435627	300.00	06/14/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00435628	350.00	06/14/16	371432 GARZA, AURELIO	C
01	00435629	4,155.00	06/14/16	434183 GARZA, DORA ALICIA	C
01	00435630	2,147.50	06/14/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00435631	300.00	06/14/16	396621 GARZA, MICHAEL LEE	C
01	00435632	1,505.00	06/14/16	159298 GARZA, ROGELIO	C
01	00435633	1,550.00	06/14/16	252743 GARZA, ROLANDO	C
01	00435634	665.00	06/14/16	19062 GOMEZ, JOSE ANTONIO	C
01	00435635	400.00	06/14/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00435636	9,205.00	06/14/16	251607 LAW OFFICE OF NOEL GONZALEZ	C

Bank	Check No	Amount	Date	Vendor		Type
01	00435637	300.00	06/14/16	8311	GORENA, DAVID R.	C
01	00435638	2,255.00	06/14/16	199788	GUERRA, VICTORIA	C
01	00435639	300.00	06/14/16	376442	GUTIERREZ, ROEL	C
01	00435640	530.00	06/14/16	442364	HINOJOSA, ISMAEL HUGO	C
01	00435641	400.00	06/14/16	378682	JARVIS LAW FIRM	C
01	00435642	650.00	06/14/16	441716	LAW OFFICE OF ELIAKIM GARCIA, PLLC	C
01	00435643	900.00	06/14/16	301752	LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00435644	6,750.00	06/14/16	92096	SEPULVEDA, ELOY	C
01	00435645	3,067.50	06/14/16	319309	LAW OFFICE OF TRACI LYNN EVANS	C
01	00435646	500.00	06/14/16	254673	LOPEZ, GREGORIO R.	C
01	00435647	455.00	06/14/16	353582	LOPEZ, TEODULO L. JR.	C
01	00435648	600.00	06/14/16	428736	MALDONADO, ARNOLD ANDRE	C
01	00435649	650.00	06/14/16	444103	MARTINEZ, CONSUELITO	C
01	00435650	300.00	06/14/16	282669	LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00435651	1,000.00	06/14/16	159336	LAW OFFICE OF VERONICA MONCIVAIS	C
01	00435652	787.50	06/14/16	251127	LAW OFFICE OF MELISSA RIOS MONTES	C
01	00435653	650.00	06/14/16	322652	MORALES, JAIME M.	C
01	00435654	2,872.50	06/14/16	226297	MORALES-MARTINEZ, NEREYDA	C
01	00435655	300.00	06/14/16	382647	MUNOZ, JORGE	C
01	00435656	300.00	06/14/16	253871	OSORIO, ALBERTO	C
01	00435657	300.00	06/14/16	424137	PALACIOS, GARZA & THOMPSON, P.C.	C
01	00435658	2,585.00	06/14/16	207748	PENA, FIDEL LUIS III	C
01	00435659	205.00	06/14/16	143456	LAW OFFICE OF GEORGE PITCHFORD	C
01	00435660	4,975.00	06/14/16	325805	LAW OFFICE OF ROBERTO D. PUENTE	C
01	00435661	207.50	06/14/16	209783	RAMIREZ, CARMEN B.	C
01	00435662	300.00	06/14/16	373702	THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00435663	1,345.00	06/14/16	291749	RAMIREZ, JOSE ALBINO	C
01	00435664	350.00	06/14/16	182273	REYES, DANIEL R.	C
01	00435665	440.00	06/14/16	297615	LAW OFFICE OF REGINA RICHARDSON	C
01	00435666	300.00	06/14/16	439797	RIGNEY, JOHN A.	C
01	00435667	350.00	06/14/16	444413	RIVERA, ISMAEL	C
01	00435668	1,485.00	06/14/16	430897	ROCHA, BRITNY	C
01	00435669	1,622.50	06/14/16	255599	RODRIGUEZ, BERTHA ISABEL	C
01	00435670	1,112.50	06/14/16	256463	RODRIGUEZ, JOHN J.	C
01	00435671	400.00	06/14/16	433969	SALINAS, DEREK I	C
01	00435672	670.00	06/14/16	423777	SALINAS, JORGE A.	C
01	00435673	850.00	06/14/16	212725	SOLIS, JAVIER E.	C
01	00435674	300.00	06/14/16	400335	SOLIS, ROGELIO	C
01	00435675	205.00	06/14/16	436542	LAW OFFICE OF CHRIS SULLY	C
01	00435676	950.00	06/14/16	320102	LAW OFFICE OF LAURO B. TREJO III	C
01	00435677	700.00	06/14/16	222518	LAW OFFICE OF GREGORIO TREVINO	C
01	00435678	110.00	06/14/16	295973	LAW OFFICE OF LENNARD K WHITTAKER	C
01	00435679	1,425.00	06/14/16	404381	WIESEHAN, ERIC	C
01	00435680	39.95	06/14/16	313033	AMAZON, COM	C
01	00435681	227.28	06/14/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00435682	39.10	06/14/16	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00435683	4,263.41	06/14/16	277223	RELIANT, DEPT 0954	C
01	00435684	5.38	06/14/16	263494	TORRES, FELIPA	C
01	00435685	113.97	06/14/16	287024	VERIZON WIRELESS	C
01	00435686	980.00	06/14/16	421871	CEMEX, INC.	C
01	00435687	3,076.33	06/14/16	281735	COOK-JOYCE, INC.	C
01	00435688	17,515.30	06/14/16	433357	HERRCON, LLC	C
01	00435689	982.83	06/14/16	233021	HOME DEPOT CREDIT SERVICES	C
01	00435690	22,320.00	06/14/16	407933	MATA-GARCIA ARCHITECTS, LLP	C
01	00435691	38,456.78	06/14/16	315761	4M YOUTH SERVICES INC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00435692	520.00	06/14/16	211532	A SIGN LANGUAGE CO.	C
01	00435693	553.32	06/14/16	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00435694	1,507.52	06/14/16	322806	ALLIED FIRE PROTECTION SA, LP	C
01	00435695	150.00	06/14/16	177199	AMERICAN INDUSTRIAL SUPPLIES & TOOL	C
01	00435696	203.48	06/14/16	314927	AMIGO BOLT & SUPPLY	C
01	00435697	118.71	06/14/16	1864	AMIGO POWER EQUIPMENT	C
01	00435698	9,799.92	06/14/16	302465	ARGUINDEGUI OIL CO II LTD	C
01	00435699	2,834.85	06/14/16	302465	ARGUINDEGUI OIL CO II LTD	C
01	00435700	318.88	06/14/16	328626	AT&T	C
01	00435701	248.41	06/14/16	328626	AT&T	C
01	00435702	6,584.57	06/14/16	328626	AT&T	C
01	00435703	1,038.66	06/14/16	278378	AT&T LONG DISTANCE	C
01	00435704	37.99	06/14/16	366501	AT&T MOBILITY	C
01	00435705	598.00	06/14/16	220205	B & H PHOTO VIDEO	C
01	00435706	853.00	06/14/16	365432	BOGLE, RICK & ANNETTE	C
01	00435707	652.74	06/14/16	4537	BURTON AUTO SUPPLY, INC.	C
01	00435708	639.81	06/14/16	4561	BUSTER LIND PRODUCE	C
01	00435709	203.48	06/14/16	172219	CANO PRODUCE CO., INC.	C
01	00435710	184.77	06/14/16	179272	CANON FINANCIAL SERVICES INC.	C
01	00435711	17.82	06/14/16	444588	CANTU, SAN JUANITA	C
01	00435712	277.62	06/14/16	153915	CDW GOVERNMENT INC.	C
01	00435713	1,624.46	06/14/16	153915	CDW GOVERNMENT INC.	C
01	00435714	80.00	06/14/16	444448	CISNEROS, RODOLFO	C
01	00435715	14,982.84	06/14/16	161128	CITY OF ALAMO/SGT FERNANDO DE LA ROSA	C
01	00435716	2,400.00	06/14/16	9113	CITY OF DONNA	C
01	00435717	4,625.00	06/14/16	9113	CITY OF DONNA	C
01	00435718	5,800.00	06/14/16	9113	CITY OF DONNA	C
01	00435719	14,982.84	06/14/16	267481	CITY OF DONNA/DONNA PUBLIC LIBRARY	C
01	00435720	310.00	06/14/16	6513	CITY OF EDINBURG	C
01	00435721	10,538.01	06/14/16	6513	CITY OF EDINBURG	C
01	00435722	26,405.93	06/14/16	6513	CITY OF EDINBURG	C
01	00435723	127.20	06/14/16	10197	CITY OF EDINBURG	C
01	00435724	2,546.25	06/14/16	10197	CITY OF EDINBURG	C
01	00435725	14,982.84	06/14/16	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	C
01	00435726	238.10	06/14/16	100137	CITY OF ELSA	C
01	00435727	14,982.84	06/14/16	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	C
01	00435728	14,982.84	06/14/16	267538	CITY OF LA JOYA/LA JOYA MUNICIPAL LIBRAR	C
01	00435729	14,982.84	06/14/16	6599	CITY OF MCALLEN/MCALLEN PUBLIC LIBRARY	C
01	00435730	14,982.84	06/14/16	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	C
01	00435731	232.60	06/14/16	6637	CITY OF MISSION	C
01	00435732	14,982.84	06/14/16	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	C
01	00435733	14,982.84	06/14/16	215597	CITY OF PENITAS/PENITAS PUBLIC LIBRARY	C
01	00435734	14,982.84	06/14/16	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	C
01	00435735	14,982.84	06/14/16	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	C
01	00435736	850.00	06/14/16	245291	SULLIVAN CITY FIRE DEPARTMENT	C
01	00435737	375.00	06/14/16	245291	SULLIVAN CITY FIRE DEPARTMENT	C
01	00435738	14,982.84	06/14/16	222887	CITY OF WESLACO	C
01	00435739	3,768.08	06/14/16	213861	COLLISON MASTERS INC	C
01	00435740	26,738.00	06/14/16	276359	CORNELL CORRECTIONS OF TEXAS, INC.	C
01	00435741	344.00	06/14/16	355372	CTC DISTRIBUTING, LTD	C
01	00435742	145.00	06/14/16	250562	DANABY RENTALS, INC.	C
01	00435743	125.00	06/14/16	444626	DE LA GARZA, ERIN	C
01	00435744	178.29	06/14/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00435745	8.80	06/14/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00435746	771.88	06/14/16	228389	DIRECTV	C

Bank	Check No	Amount	Date	Vendor	Type
01	00435747	43,347.95	06/14/16	436208 DUVAL COUNTY	C
01	00435748	471.55	06/14/16	392766 EAGLE UNITED U.S.A., INC.	C
01	00435749	35.00	06/14/16	227153 ECONOMY TIRES & WHEELS	C
01	00435750	250.00	06/14/16	94986 ELISA G. SANCHEZ, M.D.	C
01	00435751	14,982.84	06/14/16	267503 ELSA PUBLIC LIBRARY/CITY OF ELSA	C
01	00435752	96,758.31	06/14/16	431630 EVERBRIDGE, INC.	C
01	00435753	758.17	06/14/16	297496 EWING IRRIGATION PRODUCTS INC.	C
01	00435754	3,624.00	06/14/16	11827 FARMER BROS. CO.	C
01	00435755	622.91	06/14/16	11908 FEDEX	C
01	00435756	123.02	06/14/16	344699 FIESTA CHEVROLET, INC.	C
01	00435757	21.00	06/14/16	416703 CURA, JOEL	C
01	00435758	5,638.36	06/14/16	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00435759	289.00	06/14/16	332348 FOUR PAWS ANIMAL HOSPITAL	C
01	00435760	77.69	06/14/16	321826 G & K SERVICE INC.	C
01	00435761	254.22	06/14/16	321826 G & K SERVICE INC.	C
01	00435762	165.00	06/14/16	231266 G & S GLASS LLC	C
01	00435763	1,395.10	06/14/16	183121 GALLS, LLC	C
01	00435764	1,000.00	06/14/16	180742 LAW OFFICE OF JUSTINO "JR" GARZA, PC	C
01	00435765	6,915.12	06/14/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00435766	5,705.00	06/14/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00435767	135.20	06/14/16	272906 GOVCONNECTION, INC.	C
01	00435768	50.00	06/14/16	444600 GRACE, MICHAEL	C
01	00435769	12,930.68	06/14/16	15253 GULF COAST PAPER CO.	C
01	00435770	34.60	06/14/16	252468 HACIENDA FORD	C
01	00435771	1,541.98	06/14/16	15571 HAMLIN POOLS L.P.	C
01	00435772	26,280.00	06/14/16	252484 HAYS COUNTY TREASURER	C
01	00435773	161.37	06/14/16	337277 HD SUPPLY WATERWORKS LTD	C
01	00435774	2,032.16	06/14/16	296627 HENRY SCHEIN INC.	C
01	00435775	15,232.00	06/14/16	16357 HIDALGO CO. DISTRICT CLERK	C
01	00435776	31,080.00	06/14/16	16357 HIDALGO CO. DISTRICT CLERK	C
01	00435777	52.50	06/14/16	198331 HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00435778	7.50	06/14/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00435779	7.50	06/14/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00435780	7.50	06/14/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00435781	7.50	06/14/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00435782	850.00	06/14/16	16497 HIDALGO VOL FIRE DEPT	C
01	00435783	1,250.00	06/14/16	16497 HIDALGO VOL FIRE DEPT	C
01	00435784	400.00	06/14/16	16497 HIDALGO VOL FIRE DEPT	C
01	00435785	850.00	06/14/16	16497 HIDALGO VOL FIRE DEPT	C
01	00435786	820.92	06/14/16	305545 HOME DEPOT CREDIT SERVICES	C
01	00435787	510.97	06/14/16	291374 HOME DEPOT CREDIT SERVICES	C
01	00435788	1,010.43	06/14/16	336173 HAJOCA CORPORATION	C
01	00435789	526.75	06/14/16	179442 IVAN'S AUTOMOTIVE	C
01	00435790	170.00	06/14/16	309125 J & M HYDRAULICS	C
01	00435791	1,481.40	06/14/16	262447 JOHNSON SUPPLY	C
01	00435792	335.85	06/14/16	20028 KAUTSCH TRUE VALUE HARDWARE	C
01	00435793	1,000.00	06/14/16	340901 KCJC REAL ESTATE PARTNERSHIP	C
01	00435794	770.00	06/14/16	119784 LABATT FOOD SERVICE	C
01	00435795	138.06	06/14/16	289825 LAW ENFORCEMENT TARGETS	C
01	00435796	120.74	06/14/16	282693 LEXISNEXIS RISK SOLUTIONS	C
01	00435797	728.00	06/14/16	237507 LEXISNEXIS	C
01	00435798	2,261.88	06/14/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00435799	10.00	06/14/16	168602 LONE STAR NATIONAL BANK	C
01	00435800	48.22	06/14/16	143731 LONE STAR OVERNIGHT	C
01	00435801	245.70	06/14/16	143731 LONE STAR OVERNIGHT	C

Bank	Check No	Amount	Date	Vendor	Type
01	00435802	4.00	06/14/16	288772 GALLS, LLC	C
01	00435803	10,387.20	06/14/16	248339 LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00435804	29,369.30	06/14/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00435805	291.97	06/14/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00435806	2,416.76	06/14/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00435807	145.00	06/14/16	347612 MARCO ANTONIO MUNIZ	C
01	00435808	512.48	06/14/16	444677 MARTINEZ, ROBERTO	C
01	00435809	920.95	06/14/16	291285 MATHESON TRI-GAS INC.	C
01	00435810	443.63	06/14/16	23493 MATT'S CASH & CARRY	C
01	00435811	425.00	06/14/16	300675 MEMORIAL FUNERAL HOME	C
01	00435812	425.00	06/14/16	300675 MEMORIAL FUNERAL HOME	C
01	00435813	85.52	06/14/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00435814	18,265.26	06/14/16	138657 BORDEN DAIRY COMPANY	C
01	00435815	1,413.99	06/14/16	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00435816	83.65	06/14/16	401960 MISSION QUICK LUBE, INC.	C
01	00435817	203.97	06/14/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00435818	31.15	06/14/16	388467 MODEL LAUNDRY, LLC	C
01	00435819	944.03	06/14/16	356158 MOORE MEDICAL LLC	C
01	00435820	31.32	06/14/16	350702 MORTERA, ALEJANDRO	C
01	00435821	931.00	06/14/16	414492 MOUNTAIN GLACIER, LLC	C
01	00435822	14.00	06/14/16	414492 MOUNTAIN GLACIER, LLC	C
01	00435823	1,152.20	06/14/16	443077 GARCIA, LUIS E.	C
01	00435824	118.95	06/14/16	434663 MY PLACE CAFE	C
01	00435825	215.40	06/14/16	153842 NICHO PRODUCE CO, INC	C
01	00435826	2,500.00	06/14/16	421863 NOLTING, KEVIN V.	C
01	00435827	913.36	06/14/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00435828	399.92	06/14/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00435829	459.71	06/14/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00435830	5,423.66	06/14/16	261319 NUECES COUNTY	C
01	00435831	2,439.25	06/14/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00435832	37.99	06/14/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00435833	1,962.29	06/14/16	312231 OFFICE DEPOT	C
01	00435834	11,510.00	06/14/16	429139 OPEX CORPORATION	C
01	00435835	21,440.76	06/14/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00435836	1,517.00	06/14/16	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00435837	5,285.40	06/14/16	28894 POSTMASTER	C
01	00435838	940.00	06/14/16	28908 POSTMASTER-US POSTAL SERVICE	C
01	00435839	205.00	06/14/16	274615 PRO-TECH PEST CONTROL	C
01	00435840	31.85	06/14/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00435841	939.96	06/14/16	430684 PURETAP WATER SYSTEMS, INC.	C
01	00435842	130.00	06/14/16	43192 R.E. FRIEDRICHS CO	C
01	00435843	1,451.94	06/14/16	384941 R.S. MEANS COMPANY, LLC	C
01	00435844	650.00	06/14/16	299715 RAUL LONGORIA RADIATOR SHOP	C
01	00435845	160.00	06/14/16	371807 REGION 1 REPAIR, LLC	C
01	00435846	4,500.00	06/14/16	443735 SANCHEZ, ROMEO	C
01	00435847	141.12	06/14/16	277223 RELIANT, DEPT 0954	C
01	00435848	53,062.58	06/14/16	277223 RELIANT, DEPT 0954	C
01	00435849	157.65	06/14/16	277223 RELIANT, DEPT 0954	C
01	00435850	415.34	06/14/16	401854 REPUBLIC SERVICES#863	C
01	00435851	75.00	06/14/16	444634 REYES DE CRUZ, MARIA	C
01	00435852	157.78	06/14/16	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
01	00435853	99.90	06/14/16	403750 RIO PAPER & SUPPLY, LLC	C
01	00435854	59.76	06/14/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00435855	539.80	06/14/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00435856	390.74	06/14/16	304131 SAENZ HARDWARE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00435857	31.10	06/14/16	444596 SAENZ, BRENDA	C
01	00435858	10.80	06/14/16	398470 SAENZ, PRAJEDES R.	C
01	00435859	63.40	06/14/16	380032 SAFETY VISION	C
01	00435860	29.35	06/14/16	281808 SALINAS, ALICIA	C
01	00435861	10.00	06/14/16	442526 SERNA, YOLANDA ALONZO	C
01	00435862	15.07	06/14/16	34088 SHARYLAND WATER SUPPLY CORP	C
01	00435863	42.14	06/14/16	34088 SHARYLAND WATER SUPPLY CORP	C
01	00435864	29,364.62	06/14/16	201839 SHAVER FOODS, LLC	C
01	00435865	412.80	06/14/16	34274 SHERWIN WILLIAMS COMPANY	C
01	00435866	47.45	06/14/16	34274 SHERWIN WILLIAMS COMPANY	C
01	00435867	140.00	06/14/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00435868	510.00	06/14/16	326917 SOUTH COAST BOILER SERVICE	C
01	00435869	2,496.25	06/14/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00435870	46.73	06/14/16	434353 SOUTH TX INFECTIOUS DISEASES CONSULTANTS	C
01	00435871	512.44	06/14/16	328804 SOUTHERN TIRE MART	C
01	00435872	8.00	06/14/16	328804 SOUTHERN TIRE MART	C
01	00435873	1,225.00	06/14/16	362263 THE CENTER OF INDUSTRIAL REHABILITATION	C
01	00435874	42.99	06/14/16	210501 SPRINT	C
01	00435875	6,290.52	06/14/16	319449 STAPLES ADVANTAGE	C
01	00435876	165.00	06/14/16	133655 SUPERIOR ALARMS	C
01	00435877	10,083.90	06/14/16	114243 SYSCO INC.	C
01	00435878	490.00	06/14/16	169161 TANDY'S FARM & RANCH MART	C
01	00435879	230.00	06/14/16	244171 TDCAA	C
01	00435880	222.00	06/14/16	300632 TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	C
01	00435881	100.00	06/14/16	300632 TX COMMISSION FOR ENVIRONMENTAL QUALITY	C
01	00435882	3,760.48	06/14/16	288888 TEXAS GAS SERVICE	C
01	00435883	39.64	06/14/16	288888 TEXAS GAS SERVICE	C
01	00435884	4,458.00	06/14/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00435885	5,102.00	06/14/16	369039 UTW TIRE COLLECTION SERVICES	C
01	00435886	3,999.99	06/14/16	284122 THE AMERICAN INSTITUTE OF ARCHITECTS	C
01	00435887	936.73	06/14/16	231924 TIME WARNER CABLE	C
01	00435888	76.26	06/14/16	231924 TIME WARNER CABLE	C
01	00435889	5,226.33	06/14/16	231924 TIME WARNER CABLE	C
01	00435890	125.80	06/14/16	302007 TIRE CENTERS, LLC	C
01	00435891	100.00	06/14/16	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00435892	145.41	06/14/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00435893	1,220.20	06/14/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00435894	4,205.90	06/14/16	303569 UNICOM GOVERNMENT, INC.	C
01	00435895	733.50	06/14/16	36927 UNIFIRST HOLDINGS, INC	C
01	00435896	13.75	06/14/16	36927 UNIFIRST HOLDINGS, INC	C
01	00435897	82.08	06/14/16	36927 UNIFIRST HOLDINGS, INC	C
01	00435898	164.40	06/14/16	155284 UNITED PARCEL SERVICE	C
01	00435899	118.76	06/14/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00435900	139.46	06/14/16	287024 VERIZON WIRELESS	C
01	00435901	728.91	06/14/16	287024 VERIZON WIRELESS	C
01	00435902	37.99	06/14/16	287024 VERIZON WIRELESS	C
01	00435903	9,402.43	06/14/16	358681 VICTORIA COUNTY	C
01	00435904	1,677.40	06/14/16	40991 GRAINGER	C
01	00435905	220.05	06/14/16	40991 W. W. GRAINGER INC.	C
01	00435906	85.90	06/14/16	392251 WASTE CONNECTIONS OF TEXAS	C
01	00435907	87.71	06/14/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00435908	2,951.21	06/14/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00435909	19,729.42	06/14/16	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00435910	801.90	06/14/16	42129 XEROX CORPORATION	C
01	00435911	1,259.00	06/14/16	42129 XEROX CORPORATION	C

Bank	Check No	Amount	Date	Vendor		Type
01	00435912	10.00	06/14/16	428965	ERIKA ZAMORA	C
01	00435913	3,223.92	06/14/16	316288	EUFRACIO, RAYMUNDO	C
Total Bank No 01		**1,091,707.54**				
02	00412554	975.00	06/14/16	444650	AMERICAN PUBLIC WORKS ASSOCIATION	C
02	00412555	156.00	06/14/16	253081	ROHR, JASON	C
02	00412556	251.88	06/14/16	322806	ALLIED FIRE PROTECTION SA, LP	C
02	00412557	3,623.44	06/14/16	313033	AMAZON, COM	C
02	00412558	44.00	06/14/16	237426	ARISPE, MARISSA M.	C
02	00412559	131.52	06/14/16	328626	AT&T	C
02	00412560	2,337.30	06/14/16	399728	BIC DEVELOPMENT CORP.	C
02	00412561	60.00	06/14/16	365432	BOGLE, RICK & ANNETTE	C
02	00412562	1,219.20	06/14/16	4561	BUSTER LIND PRODUCE	C
02	00412563	592.80	06/14/16	172219	CANO PRODUCE CO., INC.	C
02	00412564	177.00	06/14/16	155748	CASTILLA, BLANCA A.	C
02	00412565	4,806.58	06/14/16	153915	CDW GOVERNMENT INC.	C
02	00412566	112.49	06/14/16	229334	CITY OF DONNA	C
02	00412567	61.94	06/14/16	10197	CITY OF EDINBURG	C
02	00412568	161.92	06/14/16	10197	CITY OF EDINBURG	C
02	00412569	124.88	06/14/16	100137	CITY OF ELSA	C
02	00412570	5,069.96	06/14/16	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	C
02	00412571	1,729.79	06/14/16	403954	COLORADO BOXED BEEF CO.	C
02	00412572	72.36	06/14/16	428299	DE HOYOS, ALVIN ALEJANDRO	C
02	00412573	4,143.75	06/14/16	178136	DELL MARKETING L.P.	C
02	00412574	5,162.95	06/14/16	178136	DELL MARKETING L.P.	C
02	00412575	174.72	06/14/16	336459	EARTHGRAINS BAKING CO'S INC.	C
02	00412576	116.64	06/14/16	381365	ESPINOSA, RUBEN	C
02	00412577	92.88	06/14/16	371947	FLORES, ESMERALDA	C
02	00412578	112.86	06/14/16	419575	FLORES, MARK ANTHONY	C
02	00412579	245.70	06/14/16	349887	GARCIA, ANGELICA	C
02	00412580	527.12	06/14/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00412581	18.90	06/14/16	198633	GONZALEZ, NORMA	C
02	00412582	6,079.05	06/14/16	15253	GULF COAST PAPER CO.	C
02	00412583	686.44	06/14/16	296627	HENRY SCHEIN, INC.	C
02	00412584	1,202.25	06/14/16	383694	HILTON GARDEN INN SOUTH PADRE ISLAND	C
02	00412585	21.94	06/14/16	293091	HOME DEPOT CREDIT SERVICES	C
02	00412586	668.75	06/14/16	401161	HOMEWOOD SUITES AUSTIN	C
02	00412587	900.00	06/14/16	198773	INSTITUTE OF SUPPLY MANAGEMENT-RGV, INC.	C
02	00412588	86.40	06/14/16	284149	JEAN'S RESTAURANT SUPPLY	C
02	00412589	122.75	06/14/16	253324	JOHNSTONE SUPPLY	C
02	00412590	5,601.20	06/14/16	422770	JULCAR LLC	C
02	00412591	505.98	06/14/16	366323	KELLOGG, ANITA E.	C
02	00412592	173.88	06/14/16	421979	KELLOGG, DALILA	C
02	00412593	664.62	06/14/16	119784	LABATT FOOD SERVICE	C
02	00412594	2,113.31	06/14/16	438944	LIFE CHECK DENISON, LLC	C
02	00412595	135.54	06/14/16	388637	LOZANO, JO ANN	C
02	00412596	635.14	06/14/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00412597	566.70	06/14/16	152951	MARIN GARZA M.D.	C
02	00412598	260.82	06/14/16	343471	MARMOLEJO, JOSE	C
02	00412599	138.78	06/14/16	364185	MARTINEZ, HECTOR	C
02	00412600	425.00	06/14/16	143332	MARTINEZ, XAVIER J. PH.D.	C
02	00412601	116.19	06/14/16	23825	MCALLEN PUBLIC UTILITY	C
02	00412602	61.66	06/14/16	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00412603	250.00	06/14/16	349542	RONALDO MUNOZ	C
02	00412604	292.55	06/14/16	153842	NICHO PRODUCE CO, INC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00412605	476.61	06/14/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00412606	432.29	06/14/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00412607	178.54	06/14/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00412608	5,025.82	06/14/16	312231	OFFICE DEPOT	C
02	00412609	36.90	06/14/16	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00412610	113.94	06/14/16	341398	PENA, PALMIRA R.	C
02	00412611	1,408.42	06/14/16	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00412612	34.56	06/14/16	381608	PINA, OMAR	C
02	00412613	117.00	06/14/16	180238	RAMIREZ, CLARISSA	C
02	00412614	37.80	06/14/16	441830	RAMIREZ, VICENTE HUMBERTO	C
02	00412615	4,804.06	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412616	75.46	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412617	2,244.43	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412618	944.12	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412619	958.69	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412620	190.44	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412621	190.44	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412622	117.60	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412623	165.48	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412624	22.20	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412625	18.34	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412626	62.99	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412627	12.60	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412628	3,533.93	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412629	187.31	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412630	659.52	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412631	302.34	06/14/16	401854	REPUBLIC SERVICES#863	C
02	00412632	2,000.00	06/14/16	392731	ROBERT A. OTSUJI	C
02	00412633	946.52	06/14/16	393169	SANTEX TRUCK CENTERS LTD	C
02	00412634	145.64	06/14/16	34088	SHARYLAND WATER SUPPLY CORP	C
02	00412635	235.98	06/14/16	354775	SOLIS, MARIA DEL JESUS	C
02	00412636	160.00	06/14/16	401269	SOUTH TEXAS INTERPRETERS FOR	C
02	00412637	9,328.94	06/14/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00412638	4,959.24	06/14/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00412639	151.90	06/14/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00412640	682.91	06/14/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00412641	170.00	06/14/16	133655	SUPERIOR ALARMS	C
02	00412642	3,783.00	06/14/16	114243	SYSCO INC.	C
02	00412643	100.66	06/14/16	260363	T-MOBILE	C
02	00412644	656.45	06/14/16	288888	TEXAS GAS SERVICE	C
02	00412645	570.00	06/14/16	38792	TROPICAL TEXAS BEHAVIORAL HEALTH	C
02	00412646	340.24	06/14/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00412647	1,418.93	06/14/16	230537	ULINE, INC.	C
02	00412648	426.79	06/14/16	251577	FRONTIER	C
02	00412649	244.44	06/14/16	287024	VERIZON WIRELESS	C
02	00412650	112.62	06/14/16	287024	VERIZON WIRELESS	C
02	00412651	352.93	06/14/16	287024	VERIZON WIRELESS	C
02	00412652	244.46	06/14/16	392251	WASTE CONNECTIONS OF TEXAS	C
02	00412653	64.26	06/14/16	328553	YZAGUIRRE, RINA	C
02	00412654	21,927.36	06/14/16	343854	DOS LOGISTICS, INC.	C
02	00412655	11,513.30	06/14/16	172472	RABA KISTNER, INC.	C
02	00412656	30.00	06/14/16	363308	VALLEY LAND TITLE COMPANY LTD	C
02	00412657	97.18	06/14/16	89885	ACTION HYDRAULIC HOSES, ETC.	C
02	00412658	3,325.62	06/14/16	403709	AL3 ENTERPRISES, LLC	C
02	00412659	85.00	06/14/16	314927	AMIGO BOLT & SUPPLY	C

Bank	Check No	Amount	Date	Vendor		Type
02	00412660	229.28	06/14/16	1864	AMIGO IMPLEMENT CO., INC	C
02	00412661	414.13	06/14/16	1961	ANDERSON EQUIPMENT CO INC	C
02	00412662	6,446.04	06/14/16	302465	ARGUINDEGUI OIL CO II LTD	C
02	00412663	2,210.30	06/14/16	328626	AT&T	C
02	00412664	252.44	06/14/16	210595	ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	C
02	00412665	18.39	06/14/16	337412	AUTOZONE	C
02	00412666	24.62	06/14/16	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00412667	211.60	06/14/16	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00412668	133.50	06/14/16	4537	BURTON AUTO SUPPLY, INC.	C
02	00412669	4.64	06/14/16	4537	BURTON AUTO SUPPLY, INC.	C
02	00412670	710.52	06/14/16	179272	CANON FINANCIAL SERVICES INC.	C
02	00412671	804.17	06/14/16	153915	CDW GOVERNMENT INC.	C
02	00412672	60.97	06/14/16	6696	CITY OF PHARR	C
02	00412673	435.47	06/14/16	169447	CITY OF WESLACO	C
02	00412674	27,260.00	06/14/16	355372	CTC DISTRIBUTING, LTD	C
02	00412675	17,324.84	06/14/16	178136	DELL MARKETING L.P.	C
02	00412676	314.91	06/14/16	178136	DELL MARKETING L.P.	C
02	00412677	199.59	06/14/16	228389	DIRECTV	C
02	00412678	548.99	06/14/16	311928	FASTENAL COMPANY	C
02	00412679	72.89	06/14/16	11908	FEDEX	C
02	00412680	77.27	06/14/16	11908	FEDEX	C
02	00412681	1,650.00	06/14/16	110736	FLORES, ADELAIDO JR.	C
02	00412682	600.00	06/14/16	241873	JAIME ROEL GARCIA	C
02	00412683	627.25	06/14/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00412684	1,390.76	06/14/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00412685	7,449.84	06/14/16	242101	H & V EQUIPMENT SERVICES INC	C
02	00412686	47.00	06/14/16	272566	HIDALGO COUNTY CLERK'S OFFICE	C
02	00412687	7.50	06/14/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00412688	7.50	06/14/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00412689	388.96	06/14/16	94366	BD HOLT CO	C
02	00412690	376.98	06/14/16	94366	BD HOLT CO	C
02	00412691	553.88	06/14/16	305545	HOME DEPOT CREDIT SERVICES	C
02	00412692	79.28	06/14/16	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00412693	255.00	06/14/16	206393	INKS, JACQUELINE	C
02	00412694	425.00	06/14/16	309125	J & M HYDRAULICS	C
02	00412695	2,804.00	06/14/16	23027	KVAPIL, MARK A.	C
02	00412696	295.00	06/14/16	341258	LAURA HINOJOSA	C
02	00412697	772.00	06/14/16	237507	LEXISNEXIS RISK SOLUTIONS	C
02	00412698	1,035.77	06/14/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00412699	880.85	06/14/16	291285	MATHESON TRI-GAS INC.	C
02	00412700	76.72	06/14/16	205826	MCCOY'S BUILDING SUPPLY	C
02	00412701	102.00	06/14/16	399086	MELEC ENTERPRISES, LLC	C
02	00412702	167.04	06/14/16	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00412703	890.90	06/14/16	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00412704	207.00	06/14/16	414492	MOUNTAIN GLACIER, LLC	C
02	00412705	322.88	06/14/16	3166	NEUHAUS & COMPANY LTD	C
02	00412706	292.98	06/14/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00412707	303.20	06/14/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00412708	436.11	06/14/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00412709	649.39	06/14/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00412710	7.00	06/14/16	315486	RADIADORES DEL VALLE	C
02	00412711	11.41	06/14/16	277223	RELIANT, DEPT 0954	C
02	00412712	118.52	06/14/16	216607	RIO HYDRAULIC, LLC	C
02	00412713	1,470.00	06/14/16	283797	ROMCO EQUIPMENT CO.	C
02	00412714	85.00	06/14/16	399981	SANCHEZ, ROBERT	C

Bank	Check No	Amount	Date	Vendor		Type
02	00412715	30.14	06/14/16	34088	SHARYLAND WATER SUPPLY CORP	C
02	00412716	445.00	06/14/16	42951	SOUTH TEXAS SUPPLY	C
02	00412717	3,395.04	06/14/16	319449	STAPLES ADVANTAGE	C
02	00412718	169.79	06/14/16	285927	THOMSON WEST	C
02	00412719	40.00	06/14/16	302007	TIRE CENTERS, LLC	C
02	00412720	7.00	06/14/16	302007	TIRE CENTERS, LLC	C
02	00412721	740.10	06/14/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00412722	347.84	06/14/16	36927	UNIFIRST HOLDINGS, INC	C
02	00412723	1,655.94	06/14/16	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00412724	423.65	06/14/16	287024	VERIZON WIRELESS	C
02	00412725	768.88	06/14/16	40991	GRAINGER	C
02	00412726	146.20	06/14/16	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00412727	172.36	06/14/16	179337	WASTE MANAGEMENT OF TEXAS, INC.	C
02	00412728	161.86	06/14/16	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00412729	15,018.00	06/14/16	41548	WEST PUBLISHING CORPORATION	C
Total Bank No 02		**246,501.81**				
04	00016848	1,911.02	06/14/16	312797	L & G ENGINEERING LABORATORY, LLC	C
04	00016849	183,541.90	06/14/16	400742	2GS, LLC	C
04	00016850	1,131.22	06/14/16	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016851	74,152.00	06/14/16	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
04	00016852	3,624.56	06/14/16	125717	FRONTERA MATERIALS, INC.	C
04	00016853	474,449.44	06/14/16	94366	BD HOLT CO	C
04	00016854	37,456.00	06/14/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016855	11,318.64	06/14/16	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016856	14,619.53	06/14/16	372862	SAMES, INC.	C
04	00016857	1,757.60	06/14/16	372862	SAMES, INC.	C
04	00016858	9,500.00	06/14/16	199729	OFFICE OF THE ATTORNEY GENERAL	C
Total Bank No 04		**813,461.91**				
05	00025206	11,500.07	06/10/16	158275	BOUDLOCHE, CINDY	C
05	00025207	1,875.00	06/10/16	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025208	525.00	06/10/16	262838	HIDALGO CO ADULT PROBATION	C
05	00025209	1,172.00	06/10/16	157228	HIDALGO CO. UNITED WAY	C
05	00025210	248.00	06/10/16	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025211	4,864.00	06/10/16	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025212	1,372.66	06/10/16	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025213	13.00	06/10/16	157228	HIDALGO CO. UNITED WAY	C
05	00025214	786.91	06/10/16	285269	DEPT. OF CHILD SUPPORT SERVICES	C
05	00025215	15.03	06/10/16	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025216	6.00	06/10/16	262838	HIDALGO CO ADULT PROBATION	C
05	00025217	351.23	06/10/16	266795	DIVISION OF CHILD SUPPORT SERVICES	C
05	00025218	781.04	06/10/16	335975	MID ATLANTIC CAPITAL CORPORATION	C
05	00025219	158.00	06/10/16	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025220	4,554.24	06/10/16	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00025221	113.28	06/10/16	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00025222	507.16	06/10/16	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025223	36.00	06/10/16	191167	SOUTH TEXAS COLLEGE	C
05	00025224	152.34	06/10/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025225	130.58	06/10/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025226	187.17	06/10/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025227	214.30	06/10/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025228	940.25	06/14/16	444618	CASAREZ, CINDY	C
Total Bank No 05		**30,503.26**				
07	00006208	69.72	06/14/16	328626	AT&T	C
07	00006209	10,000.00	06/14/16	437662	ELIGIBILITY TRACKING CALCULATORS, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
07	00006210	42.25	06/14/16	210463	HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
Total Bank No 07		**10,111.97**				
15	00031017	2,700.00	06/14/16	368563	BLACKBAUD, INC.	C
15	00031018	1,605.06	06/14/16	203408	CASA OF HIDALGO CO., INC.	C
15	00031019	531.32	06/14/16	134686	CITY OF MERCEDES	C
15	00031020	9,145.49	06/14/16	356778	CRUZ-HOGAN CONSULTANTS, INC.	C
15	00031021	8,538.23	06/14/16	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00031022	76.14	06/14/16	344249	GARCIA, GUADALUPE V.	C
15	00031023	117,307.36	06/14/16	422118	GARCIA, VICTOR H.	C
15	00031024	322.84	06/14/16	344834	HIDALGO COUNTY TREASURER	C
15	00031025	2,130.85	06/14/16	355003	HOPE FAMILY HEALTH CENTER	C
15	00031026	418.01	06/14/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00031027	57.00	06/14/16	414492	MOUNTAIN GLACIER, LLC	C
15	00031028	2,880.00	06/14/16	300551	PARK PLACE RECREATION DESIGNS LTD	C
15	00031029	20,432.67	06/14/16	343714	PROYECTO AZTECA	C
15	00031030	1,252.50	06/14/16	310654	SERNA, DIANA R	C
15	00031031	655.00	06/14/16	169498	URBAN COUNTY PROGRAM	C
15	00031032	75.98	06/14/16	287024	VERIZON WIRELESS	C
15	00031033	1,193.13	06/14/16	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**169,321.58**				

Total Hand Checks	.00
Total Computer Checks	2,364,566.96
Total ACH Checks	.00
Total Other Checks	.00
Total Electronic Checks	.00
Total Computer Voids	-2,958.89
Total Hand Voids	.00
Total ACH Voids	.00
Total Other Voids	.00
Total Electronic Voids	.00
Grand Total:	**2,361,608.07**

Batch Yr	Batch No	Amount
16	003571	-335.96
16	003578	-433.98
16	003987	-1,717.50
16	004008	-471.45
16	004176	157,690.03
16	004178	25,116.85
16	004190	3,937.50
16	004191	17,705.00
16	004192	11,470.00
16	004193	27,647.50
16	004194	393,451.40
16	004199	180,933.95
16	004202	82,872.17
16	004203	59,254.45
16	004210	73,220.05
16	004213	68,937.22
16	004218	27,517.50
16	004219	2,360.88
16	004220	8,634.12
16	004224	21,556.73
16	004233	13.00
16	004234	846,925.35
16	004235	28,400.18

Bank	Check No	Amount	Date	Vendor			Type
					16	**004238**	**28,323.14**
					16	**004260**	**340.24**
					16	**004266**	**47,059.93**
					16	**004272**	**9,240.40**
					16	**004273**	**14,265.94**
					16	**004275**	**1,911.02**
					16	**004286**	**7,993.28**
					16	**004290**	**2,272.97**
					16	**004297**	**169,321.58**
					16	**004298**	**33,470.66**
					16	**004308**	**3,223.92**
					16	**004312**	**9,500.00**

AI-55000

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

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information
CAPTION
2016 - Pct. 1 Road Maint. (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:
Funds available as of 06/10/2016

Attachments
LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 10:19 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Katia Garcia Started On: 06/10/2016 10:02 AM
Final Approval Date: 06/10/2016

DATE: June 10, 2016

2016
Transfer

AI-55000

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
423	CUSTODIAL	340	TECHNICAL SERVICES	$180.00
			TOTAL	$180.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-55005

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

CC CONSENT
Meeting Date: 06/14/2016
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 06/10/2016

Attachments
LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:34 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Katia Garcia Started On: 06/10/2016 10:40 AM
Final Approval Date: 06/10/2016

DATE: June 10, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Parks

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

2016
Transfer

AI-55005 CC 6/14/16

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$230.00
			TOTAL	$230.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-55003

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

CC CONSENT
Meeting Date: 06/14/2016
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:
From 610 to 340 for $140.00 funds available as of 6/10/2016.

Attachments
LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 10:42 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Katia Garcia Started On: 06/10/2016 10:35 AM
Final Approval Date: 06/10/2016

DATE: June 10, 2016

2016
Transfer

AI-55003 CC 6/14/16

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	340	TECHNICAL SERVICES	$140.00
			TOTAL	$140.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-55017

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

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Janie Alejos, EXECUTIVE OFFICE
Department: ENVIRONMENTAL COMPLIANCE

Information
CAPTION
2016 - Environmental Compliance (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-70-125-036-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 06/10/2016

Attachments
lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:39 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Janie Alejos Started On: 06/10/2016 01:07 PM
Final Approval Date: 06/10/2016

DATE: June 10, 2016

DEPARTMENT HEAD: MARTIN RAMIREZ

DEPARTMENT NAME: ENVIRONMENTAL DEPARTMENT

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
583	Travel out of county	610	GENERAL SUPPLIES	600.00
583	Travel out of county	430	REPAIR AND MAINTENANCE	400.00
			TOTAL	1,000.00

REASON: WORK TRUCKS NEEDING REPAIRS AND PARTS

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-55011

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

CC CONSENT

Meeting Date: 06/14/2016

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:

Funds available as of 06/10/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:37 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Norma Ceballos Started On: 06/10/2016 11:04 AM

Final Approval Date: 06/10/2016

DATE: June 10, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo County Precinct #3

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Pct. #3 Sanitation - General Supplies	350	Pct. #3 Sanitation - Other Services	700.00
660	Pct. #3 Sanitation - Furn. & Equip Cntrld	441	Pct. #3 Sanitation - Land & Bldg. Rent	8,000.00
			TOTAL	**8,700.00**

REASON: ***Pay outstanding invoice***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54999

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

CC CONSENT

Meeting Date: 06/14/2016

Submitted For: Renan Ramirez, IT DEPARTMENT

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2016 - CC & DC E-Filing (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-200-010-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/10/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 10:21 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Edna Kirby Started On: 06/10/2016 10:00 AM

Final Approval Date: 06/10/2016

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: June 10, 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: June 21, 2016

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 6-1100-412-00-200-010-0-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
751	CC & DC E-Filing - Machinery & Equipment	660	CC & DC E-FILING - Furn & Equip Cntrld	$9,120.60
			TOTAL	$9,120.60

REASON: **Tranfer monies to the correct object code to cover expenses for Req. 296926 (Insight Public Sector)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-54991

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

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Grace Martinez, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information
CAPTION
2016 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #:
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available as of 06/10/2016

Attachments
LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	06/09/2016 04:22 PM
Budget & Management	Veronica Ortiz	06/09/2016 04:34 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Grace Martinez Started On: 06/09/2016 03:40 PM
Final Approval Date: 06/10/2016

DATE: June 9, 2016

2016
Transfer

AI -

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

DEPARTMENT NAME: SHERIFF'S OFFICE

ACCOUNT NUMBER: 6-1100-423-21-280-002-0-XXX

Contact Person: GRACE MARTINEZ **Ph#:** (956)393-6023

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 AND MAINTENANCE SERVICES	660	FURNISHINGS AND EQUIP.-CONTROLLED	2,500.00
			TOTAL	2,500.00

REASON:
FUNDS ARE BEING ALLOCATED TO PURCHASE A FLOOR BURNISHER TO CLEAN FLOORS AND A GRASS TRIMMER FOR THE HCSO GROUNDS.

Emilia Mireles
DEPARTMENT HEAD SIGNATURE

6/10/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54990

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

CC CONSENT

Meeting Date: 06/14/2016

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

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

Department: J.P. 3, 2

Information

CAPTION

2016 - J.P. Pct. 3, Pl. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-066-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/09/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 04:09 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Daisy Zarate Started On: 06/09/2016 03:31 PM

Final Approval Date: 06/10/2016

DATE: June 9, 2016

DEPARTMENT HEAD: Judge Marcos Luis Ochoa

DEPARTMENT NAME: Pct.3, Pl.2

ACCOUNT NUMBER: 6-1100-412-00-066-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	PRINTING & BINDING	442	EQUIP&VEHICLE RENT	$ 60.00
550	PRINTING & BINDING	631	BOTTLED WATER	$ 100.00
550	PRINTING & BINDING	430	REPAIR AND MAINT. SER.	$ 690.00
550	PRINTING & BINDING	630	FOOD	$ 150.00
			TOTAL	$ 1,000.00

REASON: OFFICE WILL START A LEASE FOR A COPIER FOR THE REMAINDER OF THE YEAR OTHER OBJ. CODES ARE ALREADY CLOSE TO ZERO BALANCE AND WILL NOT HAVE MONEY TO COVER THE EXPENSES FOR THE REMAINDER OF THE YEAR

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-54983

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

CC CONSENT

Meeting Date: 06/14/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 06/10/16.

Attachments

LIT

Sal Proj

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 02:22 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Mike Escaname Started On: 06/09/2016 12:27 PM

Final Approval Date: 06/10/2016

Date: June 9, 2016
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 6-1293-441-00-340-012-6-
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
6-1293-441-00-340-012-6-113	IMM DIV LOCAL-REG F/T EMPLOYEES	6-1293-441-00-340-012-6-610	IMM DIV LOCAL-GENERAL SUPPLIES	$ 5,000.00
6-1293-441-00-340-012-6-211	IMM DIV LOCAL-HEALTH INSURANCE	6-1293-441-00-340-012-6-610	IMM DIV LOCAL-GENERAL SUPPLIES	$ 1,000.00
			Amount	$ 6,000.00

Revenue Account
Amount Requested: $ 6,000.00

Reason: Line item transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

IMMUNIZATION FY 16

GRANT ENDING 08/31/2016

Projection of Salaries and Fringes for the remainder of the IMMUNIZATION FY 16 period ending 08/31/16

		** COST PER PAY PERIOD	REMAINING PAY PERIODS	COST FOR REMAINING PDS	BUDGET BALANCE 6/9/2016	ANTICIPATED SURPLUS (DEFICIT)
Salaries-F/T	113	$ 19,361.04	6.8	$ 131,655.06	$ 138,191.42	$ 6,536.36
Health Insurance	211	$ 3,475.53	6.8	$ 23,633.60	$ 25,838.14	$ 2,204.54
Life Insurance *	212	$ 45.56	3.8	$ 173.13	$ 239.25	$ 66.12
Fica	220	$ 1,481.12	6.8	$ 10,071.61	$ 11,680.70	$ 1,609.09
Retirement	230	$ 2,178.12	6.8	$ 14,811.19	$ 16,159.17	$ 1,347.98
Unemployment Comp.	250	$ 96.81	6.8	$ 658.28	$ 1,054.98	$ 396.70
Worker's Comp	260	$ 181.99	6.8	$ 1,237.56	$ 1,661.30	$ 423.74
		$ 26,820.16		**$ 182,240.43**	**$ 194,824.96**	**$ 12,584.53**

Vacancy in slot 012-G007 effective 01/25/16; Not expected to be filled through 08/31/16.

Pay Periods Remaining at 05/10/2016:	Work Period Covered	Pay Date	
1	05/30/2016 - 06/12/2016	6/24/2016	
2	06/13/2016 - 06/26/2016	7/8/2016	
3	06/27/2016 - 07/10/2016	7/22/2016	
4	07/11/2016 - 07/24/2016	8/5/2016	
5	07/25/2016 - 08/07/2016	8/19/2016	
6	08/08/2016 - 08/21/2016	9/2/2016	
	08/22/2016 - 08/31/2016	9/16/2016	8 days only

Prepared by:
Health Human Services Dept. 06/09/2016

AI-54981

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

CC CONSENT

Meeting Date: 06/14/2016

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:

Funds available as of 06/09/2016

Attachments

2016- Elections (1100) LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 02:22 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Melanie Esparza Started On: 06/09/2016 11:00 AM

Final Approval Date: 06/10/2016

DATE: June 9, 2016

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

2016
Transfer
AI- 54981

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
336	Elections Dept-Computer Srv	660	Elections Dept-FURN & EQUIP CNTRLD	$1,300.00
			TOTAL	$1,300.00

REASON:
Transfer needed to pay upcoming expenses.

Approved by / / **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-54980

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

CC CONSENT

Meeting Date: 06/14/2016

Submitted For: Leslie Garcia, J.P. 2, 2

Submitted By: Leslie Garcia, J.P. 2, 2

Department: J.P. 2, 2

Information

CAPTION

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

BACKGROUND

TRANSFERING FUNDS TO HAVE ENOUGH TO PAY TRAVEL FOR STAFF GOING TO CONFERENCE IN SAN ANTONIO JUNE 26TH THRU JULY 1ST, 2016.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-064-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/09/2016

Attachments

LINE ITEM TRANFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 10:47 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Leslie Garcia Started On: 06/09/2016 10:31 AM

Final Approval Date: 06/10/2016

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 8, 2016

DEPARTMENT HEAD: Jaime J. Munoz

DEPARTMENT NAME: Justice of Peace 2 Place 2

ACCOUNT NUMBER: 6-1100-412-00-064-001-0-XXX

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
610	General Supplies	583	TRAVEL OUT OF COUNTY	$1,189.23
			TOTAL	**$ 1,189.23**

REASON: **TRANSFERING FUNDS TO HAVE ENOUGH TO PAY TRAVEL FOR STAFF.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

6/8/2016
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-54961

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

CC CONSENT

Meeting Date: 06/14/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct. 2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-00-122-001-0-6XX

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

BUDGETARY IMPACT:

Funding available as of 6/8/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 10:46 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Carlos Jasso Started On: 06/08/2016 11:06 AM

Final Approval Date: 06/10/2016

DATE: June 8, 2016

2016
Intradepartmental Transfer

DEPARTMENT HEAD: Eddie "Eduardo" Cantu, Commissioner

DEPARTMENT NAME: Hidalgo County Precinct No. 2 Sanitation

AI#54961

ACCOUNT NUMBER: 6-1100-432-00-122-001-0-6XX

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	622	Electricity	85.00
			TOTAL	**85.00**

REASON:
To fund anticipated expenditures for electrictiy.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54977

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

CC CONSENT

Meeting Date: 06/14/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2016 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-294-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/09/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 08:33 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Nayla Munoz Started On: 06/08/2016 04:46 PM

Final Approval Date: 06/10/2016

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 8, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 6-1100-421-00-294-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
550	Printing & Binding	**660**	Furn & Equip Controlled	**$400.00**
			TOTAL	**$400.00**

REASON: Transfer needed to cover expenditures for scanner and bulletproof vests.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-54972

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

CC CONSENT

Meeting Date: 06/14/2016

Submitted For: Julia Sullivan, PUBLIC AFFAIRS

Submitted By: Jane Lopez, PUBLIC AFFAIRS

Department: PUBLIC AFFAIRS

Information

CAPTION

2016 - County Judge (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-413-00-110-077-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 06/09/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/09/2016 08:31 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Jane Lopez Started On: 06/08/2016 03:11 PM

Final Approval Date: 06/10/2016

DATE: June 14, 2016

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 6-1100-413-00-110-077-0-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
751	Machinery & Equip	442	Equipment & Vehicle Rental	18.00
751	Machinery & Equip	430	Repair & Maint Services	690.25
751	Machinery & Equip	780	Capital Lease	890.22
751	Machinery & Equip	532	Wireless Device	190.00
751	Machinery & Equip	583	Travel out of County	900.00
751	Machinery & Equip	640	Reference materials	126.00
			TOTAL	2,814.47

REASON: Transfer needed for year expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-54957

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

CC CONSENT
Meeting Date: 06/14/2016
Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY
Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY
Department: DISTRICT ATTORNEY

Information

CAPTION
2016 - District Attorney's Office (1281)

BACKGROUND
Reference Agenda Item #AI-55030.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1281-412-00-080-012-6-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds Available as of 6/8/2016.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 10:14 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Ramiro Sendejo Started On: 06/08/2016 09:50 AM
Final Approval Date: 06/10/2016

DATE: June 8, 2016

2016
Transfer

AI- 54957

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1281-412-00-080-012-6-xxx CJD-BPU (Border Prosecution Unit)

Contact Person: Ramiro Sendejo **Ph#:** (956)292-7604 ext. 8082

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
113	REG F/T EMPLOYEES	751	MACHINERY & EQUIPMENT	5,160.91
113	REG F/T EMPLOYEES	660	FURNISHING & EQUIPMENT	4,350.02
626	GASOLINE/DIESEL	660	FURNISHING & EQUIPMENT	1,000.00
610	GENERAL SUPPLIES	660	FURNISHING & EQUIPMENT	512.21
610	GENERAL SUPPLIES	583	TRAVEL OUT OF COUNTY	1,000.00
610	GENERAL SUPPLIES	230	RETIREMENT	91.44
260	WORKERS COMP	230	RETIREMENT	160.70
250	UNEMPLOYMENT	230	RETIREMENT	198.12
220	FICA	230	RETIREMENT	740.30
220	FICA	115	LONGEVITY	74.10
212	LIFE INSURANCE	115	LONGEVITY	10.60
211	HEALTH INSURANCE	115	LONGEVITY	523.61
626	GASOLINE/DIESEL	430	REPAIR & MAINT SRV	2,000.00
			TOTAL	$ 15,822.01

REASON:
Transfer is needed for anticipated expenditures and to fully utilize grant funds.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-54935

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

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2016 - County Clerk (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:

Funds available for transfer as of 06/06/2016.

Attachments

LIT (1100-001)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/06/2016 01:10 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Priscilla Torres Started On: 06/06/2016 11:51 AM

Final Approval Date: 06/10/2016

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 6/3/2016

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
535	COUNTY CLERK - POSTAGE	660	COUNTY CLERK'S - FURNISHINGS & EQUIP.	$590.00
			TOTAL	$590.00

REASON: To pay for some up coming 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-55023

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

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information
CAPTION
2016 - Civil Service (1100)

BACKGROUND

Fiscal Impact

Attachments
transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 03:38 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Monica Badillo Started On: 06/10/2016 03:00 PM
Final Approval Date: 06/10/2016

DATE: June 10, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: CIVIL SERVICE

ACCOUNT NUMBER: 6-1100-415-50-125-037-0-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
333	LEGAL SERVICES	339	OTHER PROFESSIONAL SERVICES	800.00
333	LEGAL SERVICES	630	FOOD	200.00
			TOTAL	$ 1,000.00

REASON: **To pay for transcribing services of Civil Service Meeting and future food expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-55004

2016 Interdepartmental Transfers 3. A.

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co Wide Adm-Contingency (1100):
Approval of 2016 interdepartmental transfer from Co Comm (1100) to Co Wide Adm-Contingency in the amount of $12,523.07.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-413-30-125-004-0-441

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

BUDGETARY IMPACT:

Funds available as of 06/10/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:19 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Debbie Tamez Started On: 06/10/2016 10:36 AM

Final Approval Date: 06/10/2016

DATE: June 14, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

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

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			
6-1100-413-30-125-004-0- 441	CO COMM-	LAND & BLDG RENT	(12,523.07)
TO			
6-1100-415-00-115-002-0- 899	CW ADM-	CONTINGENCY	12,523.07
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **Transfer needed to fund pending obligations.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-55013

2016 Interdepartmental Transfers 3. B.

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Public Affairs (1100):
Approval of 2016 interdepartmental transfer from Co Wide Adm-Contingency to Public Affairs in the amount of $12,523.07.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-415-00-115-002-0-899
FUNDS AVAILABLE Y/N?:	Y/Pending	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

Funds available pending approval of AI-55004 (CC Consent 06/14/16).

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:19 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Debbie Tamez Started On: 06/10/2016 11:15 AM

Final Approval Date: 06/10/2016

DATE: June 14, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Public Affairs

ACCOUNT NUMBER: 6-1100-41X-00-11X-0XX-0-XXX

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

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	CW ADM-	CONTINGENCY	(12,523.07)
TO			
6-1100-413-00-110-077-0- 550	PUBLIC AFFAIRS-	PRINTING & BINDING	12,523.07
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **Transfer needed to fund costs associated with the newsletter and the annual report.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-55008

2016 Interdepartmental Transfers 3. C.

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information

CAPTION

Pct. 1 CO's 2015A (1347):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (207) to program (206) in the amount of $10,828.38.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1347-431-00-121-XXX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	

BUDGETARY IMPACT:
Funds available as of 6/10/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:35 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Katia Garcia Started On: 06/10/2016 10:54 AM
Final Approval Date: 06/10/2016

DATE: June 10, 2016

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

2016
Interdepartmental Transfer

DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-55008 CC 6/14/16

ACCOUNT NUMBER: 6-1347-431-00-121-XXX-0-XX1

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

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:			
6-1347-431-00-121-207-0- 841	CO2015A-PCT1 MILE 9N (FM491-MILE 1E)	AID TO GOVT AGENCY	(10,828.38)
TO:			
6-1347-431-00-121-206-0- 721	CO2015A-PCT1 M4W (10N-12N)	ROADS	10,828.38
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: TRANSFER IS NEEDED TO COVER CHANGE ORDER NO. 1 FOR TEXAS CORDIA FOR THE MILE 4W (MILE10-MILE12) ROAD PROJECT.

DEPARTMENT HEAD SIGNATURE

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

AI-54994

2016 Interdepartmental Transfers 3. D.

CC CONSENT

Meeting Date: 06/14/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 ICA SJ Sam Houston Rd Prj (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Cesar Chavez Rd Project to Pct 2 Sam Houston Road Project in the amount of $125,000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-131-0-841

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

BUDGETARY IMPACT:

Fund available in account# 6-1200-431-00-122-129-0-841 as of 6/9/16.

Attachments

Sam Houston RD

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:33 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Erika Zamora Started On: 06/09/2016 05:34 PM

Final Approval Date: 06/10/2016

DATE: June 14, 2016

DEPARTMENT HEAD: Commissoner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct #2 Sam Houston Road Prj

ACCOUNT NUMBER: 6-1200-431-00-122-1XX-0-841

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

2016
Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
6-1200-431-00-122-129-0- 841	**Pct 2 ICA SJ Cesar Chavez Rd**	**Aid to Govt Agency**	**(125,000.00)**
TO			
6-1200-431-00-122-131-0- 841	**Pct 2 ICA SJ Sam Houston Rd (Stewart-Cesar Chavez)**	**Aid to Govt Agency**	**125,000.00**
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON:

To fund Pct 2 Sam Houston Road Project expenditures.

SIGNATURE

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

AI-54992

2016 Interdepartmental Transfers 3. E.

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

R&B Co Wide Adm (1200):
Approval of 2016 Interdepartmental Transfer from Co Wide Mechanic Shop (1200) to R&B Co Wide Adm-Contingency in the amount of $25,000.00.

BACKGROUND

Fiscal Impact

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

BUDGETARY IMPACT:

Funds available as of 06/09/16.

Attachments

Salary Analysis

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/10/2016 01:17 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Debbie Tamez Started On: 06/09/2016 04:46 PM

Final Approval Date: 06/10/2016

COUNTYWIDE MECHANIC SHOP

Salaries Analysis Worksheet

as of 6/9/2016

Acct No: 6-1200-431-00-122-004-0 Countywide Mechanic Shop

ACTUAL						
Object Code	Acct. Description	Payroll Amount per Pay Period	PP Remaining	Remaining Estimated Salaries per Year	Available Balance	Availability
113	Regular Full-Time	$9,872.16	15.5	$153,018.48	$193,874.42	$40,855.94
TOTAL		**$9,872.16**	**-**	**$153,018.48**	**$193,874.42**	**$40,855.94**

*Expenditures based on **actual** not budgeted.

DATE: June 14, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for R&B Co. Wide Adm

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

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

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			
6-1200-431-00-122-004-0- 113	CW Mech Shop-	Reg F/T Employees	(25,000.00)
TO			
6-1200-431-00-125-030-0- 899	CW Adm-	Contingency	25,000.00
	TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: **To fund R&B Contingency, which will assist with funding invoices for the TxDOT Pct. 1 US83 Illumination project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-54967

2016 Interdepartmental Transfers 3. F.

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Doolittle Recovery Project (1100):
Approval of 2016 interdepartmental transfer from Pct. 4 Sanitation to Pct. 4 Doolittle Recovery Project in the amount of $2000.00 to fund project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR:	2016	ACCT. #:	6-1100-432-00-124-XXX-0-XXX
FUNDS AVAILABLE Y/N?:	Y	MATCHING FUNDS Y/N?:	N

BUDGETARY IMPACT:

A total of $2000.00 is available as of 6/8/2016.

Attachments

Doolittle Recovery Project Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 03:10 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Veronica Ortiz Started On: 06/08/2016 02:25 PM

Final Approval Date: 06/10/2016

DATE: June 8, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

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

CONTACT PERSON: Nick Perez **PHONE:** (956) 383-3112

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			
6-1100-432-00-124-001-0 421	**Pct. 4 Sanitation**	**Disposal**	**(2,000.00)**
TO			
6-1100-432-00-124-162-0- 610	**Pct. 4 Doolittle Recovery Prj.**	**General Supplies**	**2,000.00**
TOTAL BUDGET INCREASE (DECREASE)			**0.00**

REASON:

Funds needed for the purchase of supplies (rock stone for plants) to complete the recovery project.

SIGNATURE

/ /

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

Planning Department 4. A.

AI-54963

CC CONSENT

Meeting Date: 06/14/2016

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 06-14-16

Pct 1 Water Service Availability 06-14-16

Pct 2 & 4 Cert Plat & Utility Status 06-14-16

Pct 2 & 4 Water Service Availability 06-14-16

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 02:11 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Irma Castillo Started On: 06/08/2016 11:36 AM

Final Approval Date: 06/10/2016

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	NOAH J. CONTRERAS	1-13266
	COMM. COURT: June 14, 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: 1-132666

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: Noah J. Contreras

Address: P.O. Box 1741 Elsa, TX 78543

Phone: (956) 457-2806

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

Water Supplier: North Alamo water

Utility Provider: [ ]M.V.E.C. [✓] AEP

Account/ESI No.: n/a

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Resaca Escondida Lot # 11,

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 7-26-05);

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

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

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

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

Johanna Valley

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: I-13266

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: Noah J. Contreras Jr. NC

Address: P.O. Box 1741
Elsa, TX 78543

Phone: (956) 457-2806

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

Resaca Escondida lot # 11

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 6/1/2016

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:

6/8/2016
Date

Johanna Valles
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13266
Mar. 14, 2016

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

R2056-00-000-0011-00

[1] OWNER: CONTRERAS, NOAH JACON

P.O. BOX 1741
ELSA, TEXAS 78543
Telephone No. 472-3927

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,350 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RESACA ESCONDIDA LOT #11

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $100,000

[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 30'

Johanna Vallejo — Prepared by — 3/14/2016 Date

Gilbert Pecina — Approved by — 3/7/2016 Date

Signature of Owner or Applicant — 3/14/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

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

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

[NOTICE]

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

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

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

Warranty Deed with Vendor's Lien

Date: February 17, 2016

Grantor: GONZALES FAMILY LIMITED PARTNERSHIP, a Texas limited partnership

Grantor's Mailing Address:

GONZALES FAMILY LIMITED PARTNERSHIP
P. O. Box 4324
Brownsville, TX 78523

Grantee: NOAH JACOB CONTRERAS, a single person

Grantee's Mailing Address:

NOAH JACOB CONTRERAS
P. O. Box 1741
Elsa, TX 78543

A true copy of the original
I certify this 22nd day
of February, 2016.
Cynthia A. Cerny

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of Elsa State Bank & Trust Co. in the principal amount of ONE HUNDRED TWENTY-ONE THOUSAND EIGHT HUNDRED FIFTY AND NO/100 DOLLARS ($121,850.00). The note to the extent of TWENTY-FOUR THOUSAND AND NO/100 DOLLARS ($24,000.00) is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Elsa State Bank & Trust Co. and by a first-lien deed of trust of even date from Grantee to Cesar Gonzalez, trustee.

Property (including any improvements):

All of Lot 11, RESACA ESCONDIDA SUBDIVISION, an Addition to the City of Elsa, Hidalgo County, Texas, according to the map recorded in Volume 48, Pages 102 thru 105, 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:

Statutory easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Resaca Escondida Subdivision, recorded in Volume 48, Pages 102 thru 105, Map Records of Hidalgo County, Texas.

Right of way easement for roadways, canals, drainage ditches, laterals, etc., in favor of American Rio Grande Land & Irrigation Company as shown by instrument dated March 6, 1924, recorded in Volume 267, Page 533, Deed Records of Hidalgo County, Texas.

Pipeline easement in favor of North Alamo Water Supply Corporation as shown by instrument recorded ta Volume 1260, Page 667, Deed Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights Incident thereto, by and between Foy H. Easly, as Lessor, and Sun Oil Company, as Lessee, dated May 26, 1965, recorded in Volume 298, Page 33, Oil and Gas Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated June 14, 1984. recorded in Volume 2051, Page 951 and dated July 3, 1984, recorded In Volume 2051, Page 907, Official Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in Declaration of Unit as set forth in instrument dated August 3. 1967, recorded in Volume 313, Page 837, Oil and Gas Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated January 19, 1943, recorded In Volume 502, Page 516 and dated April 1, 1976, recorded in Volume 1479, Page 658, Deed 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.

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.

Elsa State Bank & Trust Co., 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 Elsa State Bank & Trust Co. and are transferred to Elsa State Bank & Trust Co. without recourse against Grantor.

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

GONZALES FAMILY LIMITED PARTNERSHIP,
a Texas limited partnership, acting by and through its general partner, G. T. ESTATES, INC., a Texas corporation

Abel Gonzales, President

STATE OF TEXAS)

COUNTY OF Cameron)

This instrument was acknowledged before me on February 18, 2016, by Abel Gonzales, President of G. T. ESTATES, INC., a Texas corporation as its general partner, on behalf of GONZALES FAMILY LIMITED PARTNERSHIP, a Texas limited partnership.

Leticia Garcia
Notary Public,
State of Texas
Expires: 07/21/2019

Notary Public, State of Texas
My commission expires:
7/21/19

PREPARED IN THE OFFICE OF:

Law Office of Paul Hemphill
815 Ridgewood
Brownsville, Texas 78520
Tel: (956) 546-5596
Fax: (956) 544-7201

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	MARIA M. AGUINAGA	1-13671
	COMM. COURT: JUNE 14, 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: 1-13671

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

Upon the application of:

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

Name: Maria M. Aguinaga

Address: 1318 Washington Drive Donna, TX 78537

Phone: (956) 975-5756

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: NA

[ ] Temporary Pole [ ] Permanent Service

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

36 Palms Terrace West ½ of Lot #7 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 Valle

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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956-968-4734
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: 1-13671

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 Magdalena Aguinaga,

Known to me [*or* proved to me in the oath of TX DL# 15190029 ***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:**

36 Palms Terrace West 1/2 of Lot #17 Block 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 M. Aguinaga (Signature)

SUBSCRIBED AND SWORN TO before me on June 7th, 20 16; **to certify which, witnesses my hand and seal of office.**

Johanna Vallejo

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

JOHANNA VALLEJO
Notary Public
STATE OF TEXAS
Notary ID# 13053818-6
My Comm. Exp. 02-12-2020

Chapter 232 Texas LGC Application

APPLICATION NO:
1-13671
Jun. 7, 2016

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

T4090-00-001-0007-01

[1] OWNER: AGUINAGA, MARIA
AGUINAGA, RAUL
1418 S. TIO AVE
WESLACO TX 78596-7204
Telephone No. 975-4313

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,260 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
THIRTY-SIX PALMS TERRACE WEST
62.50' - LOT 7 BLK 1

LOCATION: 0 OLD LA BLANCA & MILE 11

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

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

Johanna Vallejo — Prepared by — 6/7/2016 — Date

Leonel Najera — Approved by — 6/6/2016 — Date

X Maria V. Aguinaga — Signature of Owner or Applicant — 6/7/2016 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

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

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

[NOTICE]

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

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

GIFT DEED

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 RECORD: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE.{CHAPTER 11 SEC. 11.008 TEXAS PROPERTY CODE}

Date: December 8, 2015

Grantor: JOSE G. GARCIA aka JOSE GUADALUPE GARCIA, a single man

Grantor's Mailing Address (including county): 100 Maple HL Lot 111
Hartford, MI 49057-1282

Grantee: RAUL AGUINAGA and wife, MARIA MAGDALENA AGUINAGA

Grantee's Mailing Address (including county): 1418 S. Tio Avenue
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: For the love and affection Grantor has and bears unto Grantee.

Property (including any improvements):

The West ½ of Lot 7, Block 1, 36 PALMS TERRACE, Part One, Hidalgo County, Texas, according to the map thereof recorded in Volume 21, Page 182, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. All oil, gas, and other mineral reservations of record, if any.
2. All oil, gas leases and drilling agreements of record, if any.
3. Easements of record, if any.
4. Easements and conditions as may be contained in plat of said subdivision, if any.
5. Easements, rights, rules, and regulations in favor of pertaining water district, if any.
6. All visible easements and restrictions of record, if any.
7. Subject to the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulations of the City in which the property may be located or holding extra-territorial jurisdiction of said property.
8. Standby fees and taxes for the year 2014 and assessments for prior years.

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THE DOCUMENTATION CONCERNING THE ABOVE DESCRIBED PROPERTY, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO

OPINION AS TO TITLE TO THIS PROPERTY, NOR AS TO ANY TAXES DUE ON THE PROPERTY.

Grantor, for the consideration indicated above, and subject to the reservations from, and exceptions to conveyance and warranty contained in this instrument, grants, gives, 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.

Grantor gives and conveys the Property to Grantee as Grantee's separate property.

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.

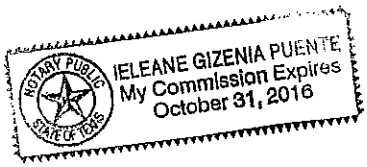
When the context requires, singular nouns and pronouns include the plural.

JOSE G. GARCIA aka JOSE GUADALUPE GARCIA

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 8th day of December 2015, by JOSE G. GARCIA aka JOSE GUADALUPE GARCIA.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Law Office of Armando Puente, P.C.
5522North 10th Street
McAllen, Texas 78504

PREPARED BY:

Law Office of Armando Puente, P.C.
5522 North 10th Street
McAllen, Texas 78504

File Number:15-RAGUINAGA.GD

STC GF# 37574 pag

VOL 2066 PAGE 778

Prepared by the State Bar of Texas for use by lawyers only. Reviewed 1-1-76. Revised to include grantee's address (art. 6626, RCS) 1-1-82.

9446.1

WARRANTY DEED
(LONG FORM)

THE STATE OF TEXAS
COUNTY OF HIDALGO } KNOW ALL MEN BY THESE PRESENTS:

That THIRTY-SIX PALMS TERRACE, INC., a Texas Corporation doing business in

of the County of Hidalgo, and State of Texas, for and in consideration of the sum of TEN AND NO/100 ($10.00)----------DOLLARS and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged,

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto

JOSE G. GARCIA and wife, MATILDE GARCIA

of the County of Hidalgo, and State of Texas, all of

THIS CONVEYANCE IS SUBJECT TO THE FOLLOWING:

1. 1/2 of all minerals reserved in Deed dated April 7, 1956 recorded in Vol. 859, Page 270, Deed Records;
2. Oil & Gas Lease dated January 27, 1982 from Thirty-Six Palms Terrace, Inc. to National Oil Company, recorded in Vol. 411, Page 171, Oil and Gas Lease Records;
3. Oil and Gas Lease dated February 4, 1982 from Troy Hayes and Mildred Cochrane Bowen to National Oil Company, recorded in Vol. 413, Page 896, Oil and Gas Lease Records;
4. Restrictions recorded in Vol. 1564, Page 890, Deed Records, Amended Vol. 1763, Page 944, Deed Records;
5. Water Service Agreement dated July 15, 1978 between North Alamo Water Supply Corporation and L. J. Cox, recorded in Vol. 1544, Page 978, Deed Records;
6. Drainage Easement dated February 6, 1980 between 36 Palms Terrace, Inc. and Lloyd Pykowski,et.ux. Minnie Pykowski, recorded in Vol. 1658, Page 828, Deed Records;
7. Easements, rules, regulations and rights in favor of Donna Irrigation District Hidalgo County No. 1 and all visible easements;

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 grantees, their heirs and assigns forever; and it does hereby bind itself and its successors and assigns/ ~~heirs, executors and administrators~~ to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this 13th day of December, A.D. 19 83.

ATTEST:

Judy Cox
Secretary

THIRTY-SIX PALMS TERRACE, INC.

By: Polly Cox
POLLY COX, President

Mailing address of each grantee:

Name: Jose G. Garcia
Address: Matilde Garcia
1500 Air Port Drive
Weslaco, Texas 78596

Name:
Address:

(Acknowledgment)

STATE OF TEXAS }
COUNTY OF

This instrument was acknowledged before me on the day of , 19 .

(Acknowledgment)

STATE OF TEXAS
COUNTY OF }

This instrument was acknowledged before me on the day of , 19 ,
by

My commission expires:

.....

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

(Acknowledgment)

STATE OF TEXAS
COUNTY OF }

This instrument was acknowledged before me on the day of , 19 ,
by

My commission expires:

.....

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

(Corporate Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO }

This instrument was acknowledged before me on the 13th day of December , 19 83 ,
by [illegible] COX , President
of [illegible] PALMS TERRACE, INC.
a Texas corporation, on behalf of said corporation.

My commission expires:

6/20/85

Vickey Lynn Robbins
Notary Public, State of Texas
Notary's printed name: VICKEY LYNN ROBBINS, Notary Public
In and for the State of Texas
My Commission expires 6-20-85

94464

AFTER RECORDING RETURN TO:
Jose G. Garcia
Matilde Garcia
1500 Air Port Drive
Weslaco, Texas 78596
CHARGE TO: Stewart Title

PREPARED IN THE LAW OFFICE OF:

VOL. 2380 PAGE 735

192676

WARRANTY DEED

STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS:

That I, PAULINE COX, 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 hereinafter named, the receipt of which is hereby acknowledged,

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto JUAN GUZMAN, JR.
2604 Redwood, McAllen, TX 78501

of Hidalgo County, Texas, all that certain property situated in Hidalgo County, Texas, described as follows, to-wit:

The East One-half (E. 1/2) of Lot Seven (7), Block One (1), of THIRTY SIX PALMS TERRACE SUBDIVISION, Hidalgo County, Texas, according to the map or plat of said subdivision on file in Vol.21 Pg. 182 of the Map Records of Hidalgo County, Texas; SAVE AND EXCEPT all of the oil, gas and other minerals in and under said land.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:
1. Any existing easements of record affecting said property.
2. Any existing oil, gas and mineral leases.
3. Any building restriction of record.

TO HAVE AND TO HOLD the said premises, together with all rights, hereditaments and appurtenances thereto belonging, unto the said grantee above named, his 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 above named, his heirs and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof.

EXECUTED this the 17th day of December, A.D. 1986.

Pauline Cox

PAULINE COX

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared PAULINE COX

known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, this 17th day of December, 1986.

Dora Perez

Notary Public Hidalgo County, Texas.

My commission expires 1/31/89

DORA PEREZ

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.

192676

FORM NO. 12 FRED F. HUNTER, GALVESTON, TEXAS

General Warranty Deed

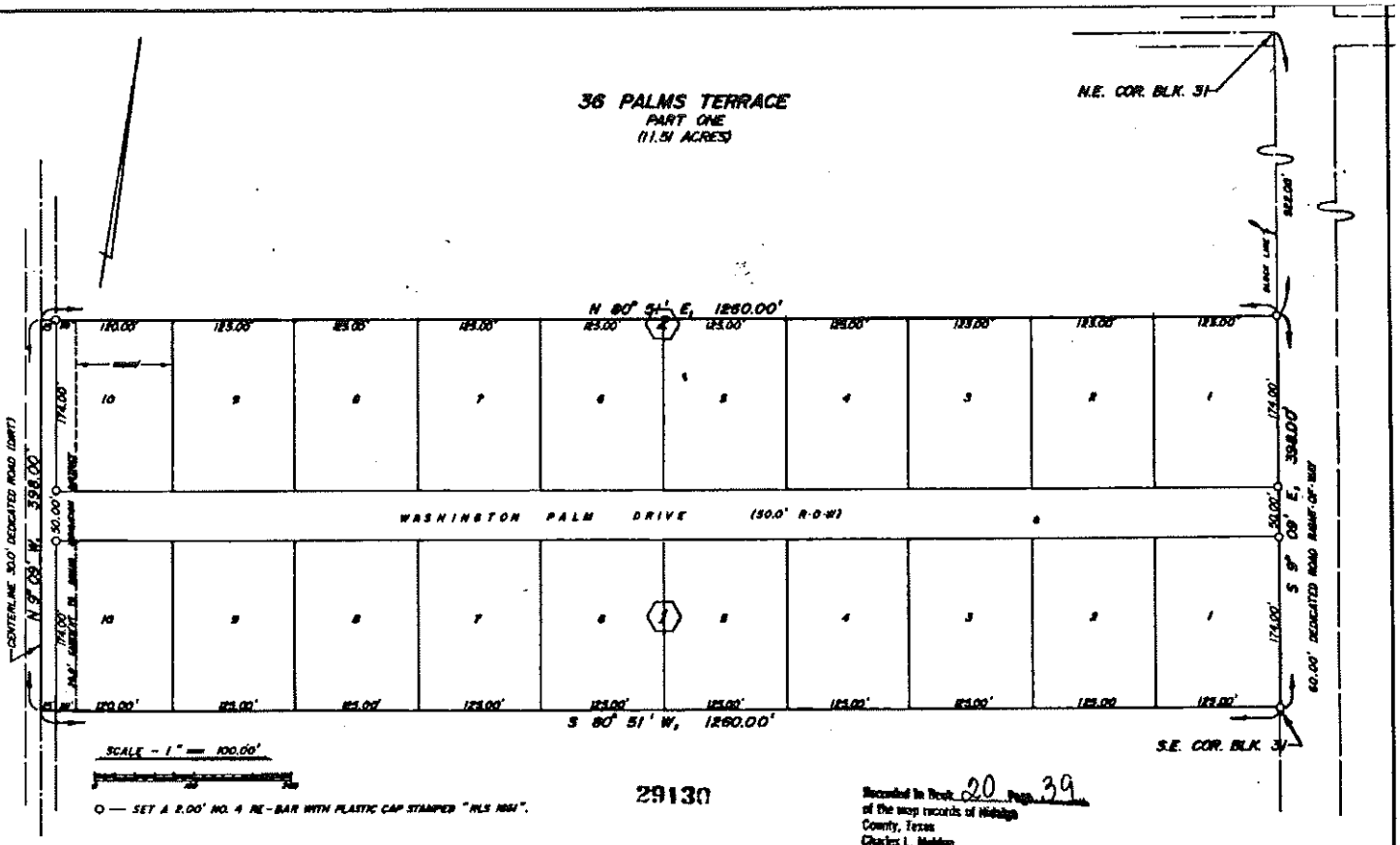
TO

JUAN GUZMAN, JR.

FILED
9:4 O'CLOCK A
DEC 19 1986
J. EDGAR RUIZ
By Clerk, Hidalgo County

VOL. 2380 PAGE 738

Return to JUAN GUZMAN, JR.
~~2604 Redwood~~
McAllen, TX 78501



29130

Recorded in Book 20 Page 39 of the map records of Hidalgo County, Texas
Charles L. Madden
County Surveyor

SUBDIVISION PLAT OF

THE SOUTH 398.00 FEET OF
BLOCK 31, LA BLANCA "B" SUBDIVISION,
LA BLANCA AND LLANO GRANDE GRANTS,
HIDALGO COUNTY, TEXAS

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 26th day of Sept 1977
SANTOS SALINAS, County Clerk
Hidalgo County, Texas
By: Dhongona Deputy

I, TOM W. STOVALL, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF THE LAND HEREON DESCRIBED AS PLATTED BY ME FROM SURVEY OF THE OUTSIDE BOUNDARIES OF SAME.

Tom W. Stovall 4-28-77
TOM W. STOVALL #1651
REGISTERED PUBLIC SURVEYOR
WESLACO, TEXAS

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT, 36 PALMS TERRACE, INC., OWNER OF THE PROPERTY HEREON DESCRIBED, DOES HEREBY ADOPT, DEDICATE AND CONFIRM THE FOREGOING PLAT OF 36 PALMS TERRACE SUBDIVISION, PART ONE, AND DO HEREBY DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS, ALLEYS AND EASEMENTS THEREON SHOWN.

36 PALMS TERRACE INC.

Polly Cox
POLLY COX PRESIDENT

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, POLLY COX, PRESIDENT OF 36 PALMS TERRACE, INC., KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED. GIVEN UNDER MY NAME AND SEAL OF OFFICE THE 28 DAY OF April A.D., 1977.

Karin E. Casanova
NOTARY PUBLIC IN AND FOR
HIDALGO COUNTY, TEXAS

THIS PLAT APPROVED BY THE DONNA IRRIGATION DISTRICT ON THIS THE 4th DAY OF MAY, A.D., 1977.

W. M. Starkey
SECRETARY

L. L. Hilton
PRESIDENT

APPROVED BY THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS ON THIS THE _____ DAY OF _____, A.D., 1977.

ATTEST:

_____
COUNTY CLERK

FILED FOR RECORD
1:16
SEP 26 1977
SANTOS SALINAS
County Clerk, Hidalgo County, Texas
By _____ Deputy

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By _____
Date 9.16.77

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Susana Morrugares	4-8726
	COMM. COURT: June 14, 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: 4-8726

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Susana Morrugares

Address: 6502 Soledad Dr. Edinburg, Tx 78541

Phone: (956) 330 2513

Water Supplier: N/A

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

Account/ESI No.: ~~10032789443~~ 10032789443120725 Amigo Energy

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Palma Del Valle Ph III Lot 4 153

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 7/11/2007);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-876

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: Susana Noriegares

Address: 6502 Soledad Dr.
Edinburg, Tx 78541

Phone: (956) 3302513

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

Paloma del Valle Ph 3 Lot # 153

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

SNG
Requesting Party (Signature)

6-1-16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

6/8/16
Date

County Official

Recorded On-2009-Apr-29 As-1993389

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 FORM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: April 24, 2009

Grantor: Paloma Del Valle II, Ltd.

1993389

Grantor's Mailing Address (including county): 13201 N. 23rd Street
Edinburg, Texas 78541
Hidalgo County

Grantee: Susana Morrugares

Grantee's Mailing Address including County: 7001 Tapadillo Dr.
Edinburg, TX 78541
Hidalgo

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of SIXTEEN THOUSAND EIGHT HUNDRED NINETEEN AND 97/100 DOLLARS ($16,819.97) and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to David Crook, Attorney at Law, Trustee.

Subject to Prior Lien(s) (including recording information): A lien in favor of Texas State Bank as recorded in the Deed of Trust dated August 11, 2006, as Document number 1655705, in the Official Records of Hidalgo County, Texas, and all renewals, extensions, transfers or alterations thereof.

Property (including any improvements): Lot 153 of Paloma Del Valle Phase III Subdivision, according to the map recorded in Volume 53, Pages 133-136, Hidalgo County Map Records, Hidalgo County, Texas. SAVE AND EXCEPT all of the Oil, Gas and other Minerals.

Reservations From and Exceptions to Conveyance and Warranty: Easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes; but not subsequent assessments for the current and prior years due to change in land usage, ownership, or both, the payment of which Grantor assumes.

1. Restrictive Covenants Recorded as Document 1784511 in the Official Records of Hidalgo County, Texas.
2. Taxes for the year 2009 and all subsequent years.
3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District in which the property is located.
4. Subject to any and all valid and existing restrictions, easements, rights-of-way, reservations,

Recorded On: 2009 Apr 29 As: 1993389

maintenance charges, together with any lien securing maintenance charges, zoning laws, ordinances of municipal or other governmental agency's or authorities, and conditions and covenants, if any, applicable to and enforceable against the property described herein, whether of record or not; all presently recorded instruments, other than liens or conveyances that effect the property.

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

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, 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.

Paloma Del Valle II, Ltd.
By: Jane Cross Enterprises, Inc.
General Partner

BY: _____
Jane Cross , President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on April 24, 2009, by Jane Cross , President of Jane Cross Enterprises, Inc., as general partner of Paloma Del Valle II, Ltd., a Texas limited partnership, on behalf of said limited partnership.

_____
Notary Public, State of Texas

Nelda C. Villarreal
Notary's typed or printed signature
My commission expires: 2-24-2012

Chapter 232 Texas LGC Application

APPLICATION NO: 4-8726
Jun. 10, 2009

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

P3112-03-000-0153-00

[1] OWNER: QUINTERO, SUSANA

SOLEDAD LOT 153
EDINBURG TX, 78542
Telephone No. 381-1327

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,225 Sq. Ft.

[6] USE OF BUILDING: RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
PALOMA DEL VALLE #3 LOT 153

LOCATION: 0 SEMINARY & MONTE CRISTO

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $15,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGUALITONS.
FRONT 25' REAR 15' SIDE'S ' FINISH FLOOR OF ELEV.
18" ABOVE TOP OF CURB.

Angie Andrade — Prepared by — 6/10/09 Date

Rick Garza — Approved by — 6/8/09 Date

COPY

X Susana — Signature of Owner or Applicant — 6/10/09 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER 30
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 4
Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Vanessa Cantu	4-15640
2.	Maria & Americo Cortez	4-15646
3.	Yasenia Mayorga	R187024
4.	Ernestina & Eusebio Torres	4-15634
	COMM. COURT: June 14, 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: 4-15640

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

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	6 / / 16

Upon the application of:

Name: VANESSA Cantu

Address: 823 Arroy
Alamo, TX
78516

Phone: 239-1689

Water Supplier: MILITARY WATER

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

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

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

South Tower Est. Lot # 31

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

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

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

-OR-

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

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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1304 South 25th Street
Edinburg, Texas 78542
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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-15640

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared

Vanessa Cantu ,

Known to me [*or* proved to me in the oath of TX DL 21383016 ***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:**

Water & Electricity Lot 31 South Tower 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.

Vanessa Cantu (Signature)

SUBSCRIBED AND SWORN TO before me on June 2 , 2016 **, to certify which, witnesses my hand and seal of office.**

AURORA PEREZ
MY COMMISSION EXPIRES
November 23, 2018

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15640
Jun. 1, 2016

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

S4770-00-000-0031-00

[1] OWNER: CANTU, VANESSA

825 ARROYO DR
ALAMO, TX 78516
Telephone No. 460-6912

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 770 Sq. Ft.

[6] USE OF BUILDING: RES.

[7] LEGAL DESC./NAME OF SUBDIVISION
SOUTH TOWER ESTATES LOT 31

8/28/06C00674459/F/RECO

LOCATION: 0 TOWER & EL GATO RD.

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $6,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS AND
REGULATIONS FRONT 25' REAR 15' BOTH SIDES 6'
18" TOP OF CENTER LINE

Prepared by — Date: 06/01/2016

Approved by — Date: 05/29/2016

Signature of Owner or Applicant — Date: 6-1-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 2

Community No.:_____

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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

WARRANTY DEED

Date: May 10, 2016

Grantor: GMF 10 INVESTMENT, L.L.C., a Texas Limited Liability Company

Grantor's Mailing Address: 4201 North 22nd Street
McAllen, Texas 78504
Hidalgo County

Grantee: VANESSA CANTU

Grantee's Mailing Address: 825 Arroyo Drive
Alamo, Texas 78516
Hidalgo County

Consideration: Ten Dollars ($10.00) and other good and valuable consideration.

Property (including any improvements):
Lot 31, SOUTH TOWER ESTATES SUBDIVISION, a subdivision in Hidalgo County, Texas, as described in Clerk's File #81617, Official Records of Hidalgo County, Texas.

Reservations from Conveyance and Exceptions to Conveyance and Warranty:

SUBJECT TO any and all easements and restrictions of record, if any.

Grantor, for the consideration and subject to the reservations from conveyance and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee all of Grantor's interest in the property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and 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 exceptions to conveyance and warranty.

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

Liability Company

By: Francisco Guerra
FRANCISCO GUERRA,
President and Authorized Agent

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

{Certificate of Acknowledgment}

STATE OF TEXAS *

COUNTY OF HIDALGO *

Before me, a notary public in and for the state of Texas, on this day personally appeared FRANCISCO GUERRA, President and Authorized Agent of GMF 10 INVESTMENT, L.L.C., a Texas Limited Liability Company, on behalf of said limited liability company, who proved 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 on behalf of said limited liability company.

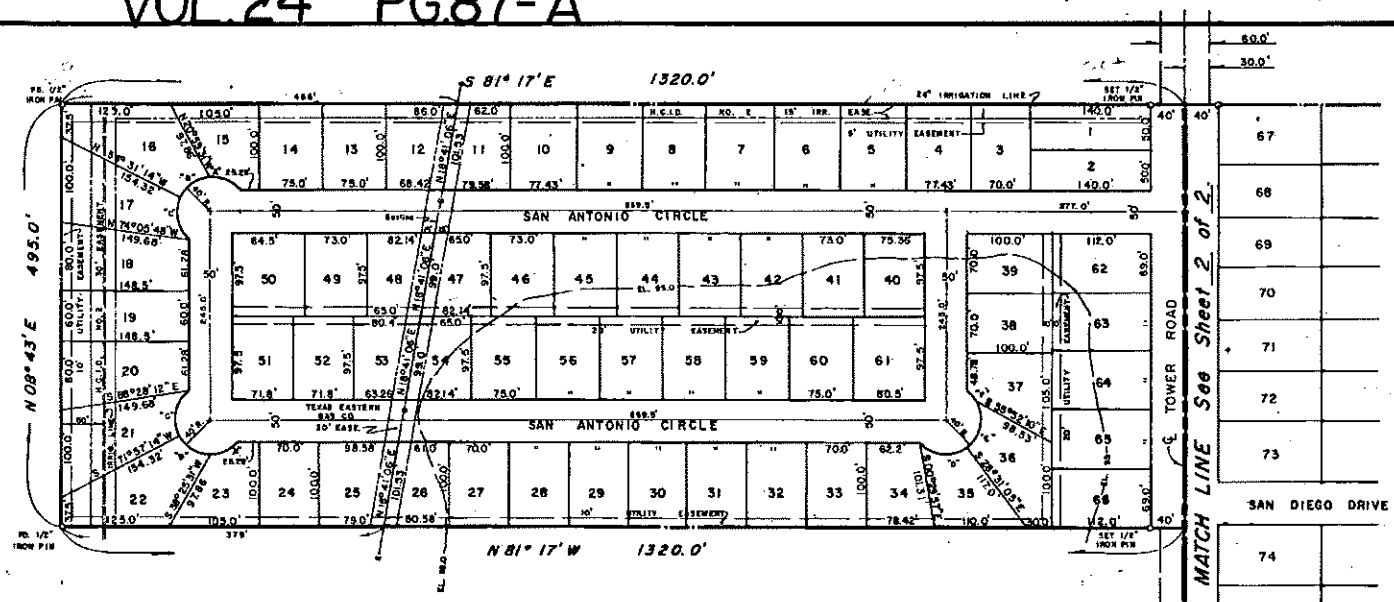
Given under my hand and seal of office this 10th day of May, 2016.

XAVIER ORNELAS NOTARY PUBLIC STATE OF TEXAS ID 4142083 EXP. 09-16-2017

Notary Public, State of Texas

PREPARED IN THE LAW OFFICE OF:
PRESTIA & ORNELAS
P. O. Box 876
Edinburg, Texas 78540-0876
(956) 383-6251

VOL. 24 PG. 87-A



MAP OF

SOUTH TOWER ESTATES SUBDIVISION

HIDALGO COUNTY, TEXAS

SHEET 1 OF 2

BEING A RESUBDIVISION OF 95.0 ACRES CONSISTING OF ALL OF LOTS 13, 14, AND THE NORTH 15 ACRES OF LOT 15, BLOCK 29, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, HIDALGO COUNTY, TEXAS

NO. OF LOTS THIS SHEET = 66
TOTAL NO. OF LOTS = 421

1" = 100'

DRAWN: NOV. 11, 1984

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

STATE OF TEXAS
LARRY L. SMITH
39580
REGISTERED PROFESSIONAL ENGINEER

STATE OF TEXAS
LARRY L. SMITH
1981
REGISTERED PUBLIC SURVEYOR

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
JOB # 2-840394

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Dora Walker
Date Dec. 28, 1984

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.

97285

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED , 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 20th DAY OF December, A.D., 1984.

NOTARY PUBLIC FOR THE STATE OF TEXAS

FILED
at 2:40 o'clock P M
DEC 28 1984
J. EDGAR RUIZ
County Clerk, Hidalgo County, Texas
By D. Rivera Deputy

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, ON THIS THE 20th DAY OF December, A.D., 1984.

ATTEST:
SECRETARY

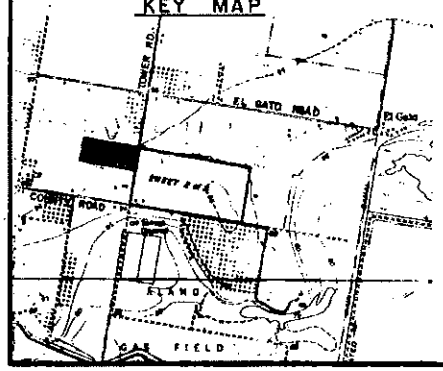
PRESIDENT

Vol. 24 Pg. 87A
County, Texas
Melden and Hunt, Inc.
Surveyors

CURVE DATA

SYMBOL	DELTA	LENGTH	TANGENT	RADIUS	CHORD
"A"	51°19'04"	35.83'	19.22'	40.0'	34.64'
"B"	63°14'14"	44.15'	24.62'	40.0'	41.94'
"C"	78°04'51"	54.51'	32.44'	40.0'	50.39'
"D"	88°33'10"	61.82'	39.00'	40.0'	55.85'
"E"	78°18'00"	54.68'	32.57'	40.0'	50.51'
"F"	25°46'59"	18.00'	9.16'	40.0'	17.85'

KEY MAP



1" = 2000'

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 28 day of Dec 1984
EDGAR RUIZ, County Clerk
Hidalgo County, Texas

NOTES:
1. MINIMUM PERMISSIBLE FINISHED FLOOR ELEVATION FOR ALL BUILDING IMPROVEMENTS IS 12 INCHES ABOVE THE NATURAL GROUND OR ELEVATION 96.0, WHICHEVER IS HIGHER.
2. ANTICIPATED HIGH WATER CREATED BY A 100 YEAR STORM ON THIS SUBDIVISION AND THE SUBDIVISION IS IN ZONE "B" ON FEMA'S FLOOD INSURANCE RATE MAP.
3. BENCH MARK: COTTON PICKER SPINDLE IN POWER POLE WEST OF TOWER ROAD AND SOUTH OF COUNTY ROAD.
4. WHERE PROPOSED STREETS CROSS EXISTING H.C.I.D. NO. 2 IRRIGATION LINES, THE LINES SHALL BE REPLACED WITH MATCHING SIZE R.J.R.C. PIPE FOR THE WIDTH OF THE RIGHT-OF-WAY.

MELDEN & HUNT INC.
CONSULTING ENGINEERS
EDINBURG, TEXAS
512-381-0981

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: 4-150416

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

Upon the application of:

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

Name: Maria A. Cortez

Address: 5507 Beaumont AVE Edinburg TX. 78542

Phone: 956 - 960-7522

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:

Lot 7, NORTH Alamo Terrace SUBDIVISION Hidalgo County,

[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-KSC4Hp

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 Carter ,

Known to me [*or* proved to me in the oath of CDL 11507623 ***or* through** Texas Commercial 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:**

Lote 7, North Alamo Terrace Subdivision, Hidalgo Texas **."**

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

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

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 O. Carter **(Signature)**

SUBSCRIBED AND SWORN TO before me on June 2 **, 20** 16**, to certify which, witnesses my hand and seal of office.**

SAM RANGEL
Notary Public, State of Texas
My Commission Expires
March 17, 2018

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

WARRANTY DEED

GF-02066698 650358
Date: June 27, 1997

Grantor: Candelario Sanchez and wife, Noemi J. Sanchez

Grantor's Mailing Address (including county):

Rt. 6, Box 294
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: Americo Cortez and wife, Maria Cortez

Grantee's Mailing Address (including county):

P. O. Box 383
Onawa, Iowa 51040
_____ County, Iowa

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lot 7, NORTH ALAMO TERRACE SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 23, Page 67, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictions recorded in Volume 2720, Page 353, Official Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status, or national origin.

Easements for roadway and canal rights-of-way as reserved in Deeds recorded in Volume 111, Page 9, Volume 141, Page 435, and Volume 147, Page 521, all in the Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Santos Garcia and wife, Dominga R. Garcia, to North Alamo Water Supply Corporation by instrument dated September 9, 1978, recorded in Volume 1603, Page 26, Deed Records of Hidalgo County, Texas.

Water Service Agreement dated November 10, 1987, between North Alamo Water Supply Corporation and Trans-Tex Land and Development Company, Inc., recorded in Volume 2520, Page 304, and Volume 2521, Page 438, both in the Official Records of Hidalgo County, Texas,

and assigned by instrument dated June 5, 1988, recorded in Volume 2638, Page 145, Official Records of Hidalgo County, Texas, and by instrument dated January 12, 1989, recorded in Volume 2722, Page 251, Official Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the rear of said property as shown on plat recorded in Volume 23, Page 67, Map Records of Hidalgo County, Texas.

Utility Easement along the South ten feet (10') of the North twenty-five feet (25') of subject property as shown on plat recorded in Volume 23, Page 67, Map Records of Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Irrigation District No. 2.

All visible easements.

Oil and Gas Lease dated June 1, 1953, from Marvin Downs, et al., to Sinclair Oil and Gas Company recorded in Volume 146, Page 143, Oil and Gas Lease Records of Hidalgo County, Texas.

All oil, gas, and other minerals reserved and/or conveyed in Deeds recorded in Volume 741, Page 432, Volume 1473, Pages 621, 625, 629, 633, and 637, all in the Deed Records of Hidalgo County, Texas.

Taxes for the year 1997 and subsequent years.

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 context requires, singular nouns and pronouns include the plural.

Candelario Sanchez

Noemi J. Sanchez

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 27th day of June, 1997, by Candelario Sanchez.

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 27th day of June, 1997, by Noemi J. Sanchez.

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Americo Cortez and Maria Cortez
P. O. Box 383
Onawa, Iowa 51040

PREPARED BY:

Law Offices of Israel Ramon, Jr.
7417 N. 10th
McAllen, Texas 78504
Software by Remerge-It Co. - 210-630-9401

File/GF Number: 02066698

CHARGE: STEWART TITLE

Filed for Record in:
Hidalgo County, Texas
by Jose Eloy Pulido
County Clerk

On: Jan 23, 1998 at 04:29P

As a
Recording

Document Number: 650358
Total Fees : 13.00

Receipt Number - 129354
By,
Norma Garza

C:\TREM\WORK\AMERICO2.WD

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15646
Jun. 2, 2016

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

N3250-00-000-0007-00

[1] OWNER: CORTEZ, AMERICO & MARIA

1002 BEAUMONT AVE
EDINBURG, TX 78539-8731

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 374 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
NORTH ALAMO TERRACE LOT 7

LOCATION: 0 ALAMO & TRENTON

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $123,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__L__NO

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

Prepared by _____ Date 6/2/16

Esteban Vrestti Approved by Date 5/29/16

Maria O. Cortez Signature of Owner or Applicant Date 6-2-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 0

Community No.:_____

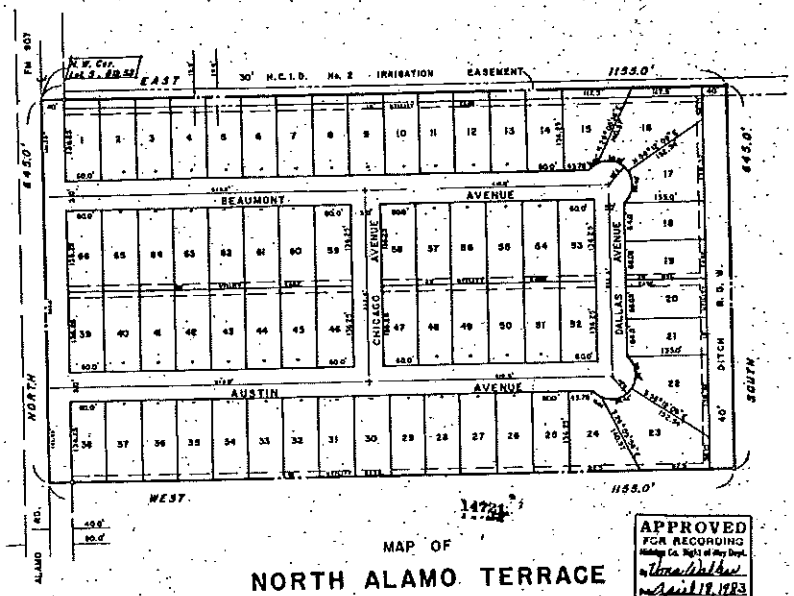
Certification of Elevation
Required: ____ YES __✓__ NO ____ BFE

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

[NOTICE]

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

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



MAP OF
NORTH ALAMO TERRACE
SUBDIVISION
HIDALGO COUNTY, TEXAS

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
April 19, 1983

FILED
APR 20 1983
Hidalgo County, Texas
Deputy

Recorded in Book 23 Page 67
of the map records of Hidalgo
County, Texas
McAdoo and Hunt, Inc.
County Surveyors

BEING A RESUBDIVISION OF THE NORTH 17.50 ACRES OF
WEST 35.0 ACRES OF LOT 5, BLOCK 52,
ALAMO LAND AND SUGAR COMPANY SUBDIVISION,
HIDALGO COUNTY, TEXAS

I, LARRY L. SMITH, A REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
SURVEYED: FEBRUARY 10, 1983
T2 -R5,6 -JOB #1-830030

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT I, THE UNDERSIGNED, ACTING IN MY CAPACITY AS PRESIDENT OF THE TRANS-TEXAS LAND AND DEVELOPMENT COMPANY, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS NORTH ALAMO TERRACE SUBDIVISION OF HIDALGO COUNTY, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS AND ALLEYS DESIGNATED THEREON.

KELLY POLIS, PRESIDENT
TRANS-TEXAS LAND AND DEVELOPMENT COMPANY

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KELLY 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 29th DAY OF March, A.D., 1983.

NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NUMBER 2, ON THIS THE 4th DAY OF March, A.D., 1983

PRESIDENT

ATTEST:
SECRETARY

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 18 day of April, 1983
J. EDGAR RUIZ, County Clerk
Hidalgo County, Texas
By ... Deputy

CHECKED FOR DRAINAGE
BY: ...

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: NJAR187024

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:		Existing
Date Approved:	/ /	6 13 16

Upon the application of:

Name: Yesenia Mayorga

Address: 208 S. McKinley
Hargill Texas
78549

Phone: 956 510-3141

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:

Lot 20 Block 95 Townsite of Hargill
[Hargill Townsite Lots 20 & S. 5' of Lot #21
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

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: N/A R187024

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

Yesenia Mayorga ,

Known to me [*or* proved to me in the oath of 24990351 *or* through driver license 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:

Lot #20 Block #95 Townsite of." Hargill Townsite Lots 20 & S. 5 of Lot #21 Block #95 Hargill

[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."

Yesenia Mayorga (Signature)

SUBSCRIBED AND SWORN TO before me on June 16, 2016, to certify which, witnesses my hand and seal of office.

NORMA L. AGUILAR NOTARY PUBLIC STATE OF TEXAS EXPIRES 5-16-2017

Norma L. Aguilar
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

THE STATE OF TEXAS)

1988420

DEED OF GIFT

COUNTY OF HIDALGO)

KNOW ALL MEN BY THESE PRESENTS that I, Diamantina Mayorga, of 3802 Okeechobee Lane, Edinburg in the County of Hidalgo, State of Texas, hereinafter referred to as "Grantor," for and in consideration of the sum of One ($1.00) Dollar and the love and affection shown me by my daughter Yesenia Mayorga, 3802 Okeechobee Ln, Edinburg, Texas 78542, receipt of which is hereby acknowledged, by these presents do Grant, Sell, Give and Convey unto the said Yesenia Mayorga, all my undivided interest in that certain piece or parcel of land described as follows:

Lot Number Twenty (20), Block Number Ninety-five (95), Townsite of Hargill, Hidalgo County, Texas, according to the recorded plat thereof including any oil, gas and other mineral lying in and under said property, and including all improvements thereon; and,

The South five feet (S.5') of Lot Number Twenty-one (21), Block Number Ninety-five (95), Townsite of Hargill, Hidalgo County, Texas, according to the recorded plat thereof, including any oil, gas and other minerals lying in and under said property, and including all improvements thereon, SUBJECT to the Life Estate of Diamantina Mayorga.

TO HAVE AND TO HOLD the above-described premises, together with all and singular the rights and appurtenances thereto in any wise belonging unto the Yesenia Mayorga, Grantee, and her heirs and assigns forever.

WITNESS our hands at Hidalgo County, Texas, on the dates set out below.

Diamantina Mayorga 4-15-09

Diamantina Mayorga DATE

THE STATE OF TEXAS)

ACKNOWLEDGEMENT

COUNTY OF HIDALGO)

BEFORE ME, the undersigned, a Notary Public in and for said County and State on this day personally appeared Diamantina Mayorga, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that she executed the same for the purposes and consideration therein expressed, and affirmed to me under oath that the statements contained therein are true and correct.

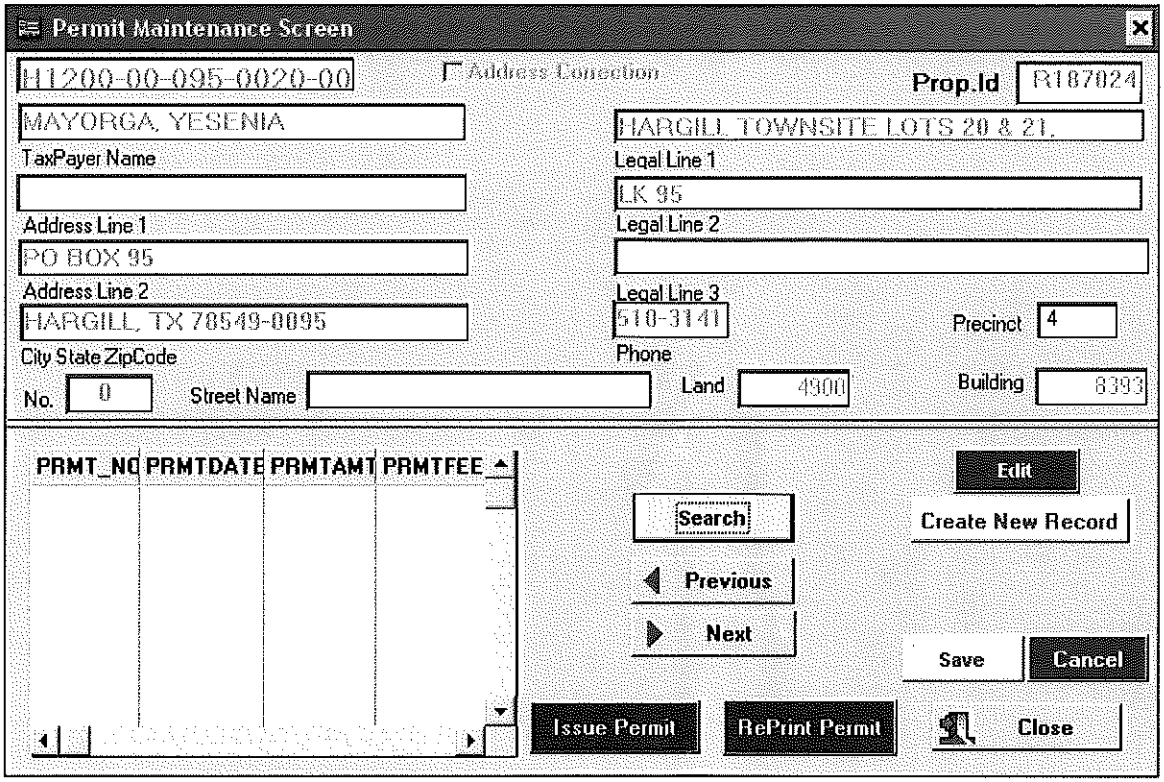
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 15th day of April, 2009.

Rosalinda A. Padilla

NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires 8-16-2011

ROSALINDA A PADILLA
My Commission Expires
August 16, 2011



NO Permit record. Dwelling was built, prior to permits in system.
1959

06-08-16

Hidalgo CAD

Property Search Results > 187024 MAYORGA YESENIA for Year 2016

Property

Account

Property ID:	187024	Legal Description:	HARGILL TOWNSITE LOTS 20 & S5' OF LOT 21 BLK 95
Geographic ID:	H1200-00-095-0020-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	208 MCKENEY ST	Mapsco:	
Neighborhood:	HARGILL TOWNSITE	Map ID:	
Neighborhood CD:	H120000		

Owner

Name:	MAYORGA YESENIA	Owner ID:	712059
Mailing Address:	3802 OKEECHOBEE LN EDINBURG, TX 78542-3340	% Ownership:	100.0000000000%
		Exemptions:	HS

Values

(+) Improvement Homesite Value:	+	$11,495		
(+) Improvement Non-Homesite Value:	+	$0		
(+) Land Homesite Value:	+	$6,160		
(+) Land Non-Homesite Value:	+	$0	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	$0		$0
(+) Timber Market Valuation:	+	$0		$0
(=) Market Value:	=	$17,655		
(–) Ag or Timber Use Value Reduction:	–	$0		
(=) Appraised Value:	=	$17,655		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$17,655		

Taxing Jurisdiction

Owner: MAYORGA YESENIA
% Ownership: 100.0000000000%
Total Value: $17,655

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$17,655	$17,655	$0.00
DR2	DRAINAGE DISTRICT #2	0.000000	$17,655	$17,655	$0.00
FD3	EMS DIST #03	0.030000	$17,655	$17,655	$5.30
GHD	HIDALGO COUNTY	0.590000	$17,655	$17,655	$104.16
JCC	SOUTH TEXAS COLLEGE	0.185000	$17,655	$17,655	$32.66
R01	ROAD DIST 01	0.000000	$17,655	$17,655	$0.00
SEB	EDINBURG ISD	1.239800	$17,655	$0	$0.00
SST	SOUTH TEXAS SCHOOL	0.049200	$17,655	$17,655	$8.69
	Total Tax Rate:	2.094000			
				Taxes w/Current Exemptions:	$150.81
				Taxes w/o Exemptions:	$369.70

Improvement / Building

Improvement #1: RESIDENTIAL **State Code:** A1 **Living Area:** 1080.0 sqft **Value:** $11,495

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	WDLW	DWD	1959	894.0
MA	MAIN AREA	WDLW		1959	186.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.1768	7700.00	100.00	140.00	$6,160	$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2016	$11,495	$6,160	0	17,655	$0	$17,655
2015	$11,495	$6,160	0	17,655	$0	$17,655
2014	$13,670	$6,160	0	19,830	$0	$19,830
2013	$13,670	$6,160	0	19,830	$0	$19,830

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/15/2009 12:00:00 AM	GFD	GIFT DEED	MAYORGA DIAMAN	MAYORGA YESENI			1988420
2	3/24/2004 12:00:00 AM	GFD	GIFT DEED	DELGADO JUAN	GARCIA DELIA D			1313516
3	4/5/1993 12:00:00 AM	GFD	GIFT DEED	GARCIA DELIA D	MAYORGA DIAMAN			314127

Tax Due

Property Tax Information as of 06/08/2016

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 6/8/2016 12:01 AM

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PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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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: 4-152034

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
			Chanda Ponce
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Will Install Septic
	Date Approved:	/ /	2 / 16 / 16

Name: Ernesting Trevino De Torres

Address: 9410 N. Seminary Rd Edinburg Texas 78541

Phone: 956-560-5488

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:

Lot 14 Seminary Heights Subdivision
[The North one-half (N 1/2) The west one half (W 1/2)]

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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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: 4-15634

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

Ernestina Trevino De Torres ,

Known to me [*or* proved to me in the oath of Texas Driver License ***or* through** 27928731 **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

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

Lot 14 Seminary Heights Subdivision."
[The northone-half (N1/2) The west one-half (W1/2)]

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

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

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

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

-OR-

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

Ernestina Trevino (Signature)

SUBSCRIBED AND SWORN TO before me on 1ST June, 2016, **to certify which, witnesses my hand and seal of office.**

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

LAYLA L. VILLASENOR NOTARY PUBLIC STATE OF TEXAS EXPIRES 02-28-2019

672173

GENERAL WARRANTY DEED

Date: April 18, 1998

GRANTOR:
GEORGE MORALES, SSN

GRANTOR'S MAILING ADDRESS:
Route 3, Box 1535
McAllen, Texas 78501

GRANTEES:
EUSEBIO TORRES, SSN and wife, ERNESTINA TORRES, SSN

GRANTEE'S MAILING ADDRESS:
Rt. 7, Box 310V, Edinburg, Texas 78539

CONSIDERATON:
TEN AND NO/100 DOLLARS, AND OTHER GOOD AND VALUABLE CONSIDERATION TO THE UNDERSIGNED PAID BY THE GRANTEES HEREIN, THE RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, AND THE EXECUTION AND DELIVERY OF ONE CERTAIN REAL ESTATE LIEN NOTE IN THE ORIGINAL PRINCIPAL SUM OF TWELVE THOUSAND ($12,000.00) DOLLARS, WHICH NOTE IS SECURED BY A DEED OF TRUST OF THE SAME DATE.

PROPERTY (INCLUDING ANY IMPROVEMENT):

The North one-half (N 1/2) of the West one-half (W 1/2) of LOT 14, SEMINARY HEIGHTS SUBDIVISION, consisting of 2.5 acres, more or less, a Subdivision of the County of Hidalgo, according to the Map Records on file at the Office of Hidalgo County Clerk, at the HIDALGO COUNTY COURTHOUSE, to which reference is made for all purposes.

RESERVATIONS AND EXCEPTIONS TO WARRANTY:

Any and all restrictions, encumbrances, easements, covenants, if any, relating to the above described property as are filed in the Official Records of the Office of the Hidalgo County Clerk;

Ad Valorem taxes for the year 1998, and subsequent years;

A VENDOR'S LIEN to secure the REAL ESTATE LIEN NOTE mentioned above, which NOTE is further secured by DEED OF TRUST of the same date, until said NOTE is fully paid, at which time this DEED shall become absolute.

GRANTOR, FOR THE CONSIDERATION, AND SUBJECT TO THE RESERVATIONS AND EXCEPTIONS, does hereby GRANT, SELL, AND CONVEY TO GRANTEES the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold it to GRANTEES, their heirs, executors, administrators, successors, and assigns forever.

GRANTOR binds himself, his heirs, executors, administrators, and successors to Warrant and forever Defend all and singular the property to GRANTEES, their Heirs, Executors, Administrators, Successors and Assigns against every person who should claim the same or any part thereof, except as to reservations and exceptions stated herein.

TO WHICH WITNESS MY HAND THIS 18TH DAY OF APRIL, 1998.

George Morales

GEORGE MORALES, GRANTOR

STATE OF TEXAS ()

COUNTY OF HIDALGO ()

This instrument was acknowledged before me on the 18th day of April, 1998 by GEORGE MORALES, GRANTOR.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

ROBERT KERN NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-25-2001

AFTER RECORDING RETURN TO:
Mr. and Mrs. Eusebio Torres
Rt. 7, Box 310V, Edinburg, Texas 78539

Filed for Record in:
Hidalgo County, Texas
by Jose Eloy Pulido
County Clerk

On: Apr 23,1998 at 10:13A

As a
Recording

Document Number: 672173
Total Fees : 13.00

Receipt Number - 146211
By,
Norma Garza

152—WARRANTY DEED (BY CORPORATION) WITH VENDOR'S LIEN

2198 TEXAS STANDARD FORM

The State of Texas, | **20401**

County of HIDALGO | **Know All Men by These Presents:**

That CITRUS CITY LAKE DEVELOPMENT CORPORATION

a Corporation, duly organized and existing under the Laws of the State of TEXAS

for and in consideration of the sum of TEN AND NO/100 ($10.00)----------

---------- DOLLARS

to it paid, and secured to be paid, by GEORGE MORALES and MARIA C. MORALES, husband and wife

as follows:

One (1) installment vendor's lien note dated May 3, 1978 in the original amount of $2,800.00, due and payable in 60 monthly installments of $58.80 each including interest at the rate of 9½% per annum from date until maturity, with the first installment to become due and payable on or before the 3rd day of June, 1978, and a like installment to become due and payable on or before the 3rd day of each and every succeeding month thereafter until the entire principal balance has been paid in full;

has Granted, Sold and Conveyed, and by these presents does Grant, Sell and Convey, unto the said GEORGE MORALES and MARIA C. MORALES, husband and wife

of the County of HIDALGO State of TEXAS all that certain LOT, tract or parcel of land situated in the County of Hidalgo, State of Texas, more fully described as follows, to-wit:

The North one-half (N/½) of the West one-half (W/½) of Lot Fourteen (14), Seminary Heights Subdivision, Hidalgo County, Texas according to the map or plat thereof on file and of record in the office of the County Clerk of Hidalgo County, Texas; SAVE AND EXCEPT any and all oil, gas and other minerals that may be found in, on and under said land and premises.
SUBJECT to property restrictions attached hereto.
SUBJECT to easements of record and all visible easements, and Grantors reserve unto themselves their successors and assigns, an easement of 10 feet along the north boundary for irrigation and utilities; and an easement of 5 feet along the east boundary for irrigation and utilities.

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 GEORGE MORALES and MARIA C. MORALES, husband and wife, their heirs and assigns forever and the said Corporation does hereby bind itself, its successors and assigns, to Warrant and Forever Defend, all and singular the said premises unto the said GEORGE MORALES and MARIA C. MORALES, husband and wife, 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.

IN WITNESS WHEREOF, the said Corporation has caused these presents to be signed by its duly authorized officers and to be sealed with the Seal of the Corporation, at Mission, Texas this 3rd day of May A. D. 19 78

Attest:

William J. Rathmell, Secretary.
(Seal)

CITRUS CITY LAKE DEVELOPMENT CORPORATION
By

Rodger Elkes, Vice-President.

CORPORATION ACKNOWLEDGMENT

THE STATE OF TEXAS,
COUNTY OF HIDALGO

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Rodger Ellis, 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 Citrus City Lake Development Corporation 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 the 25th day of June A. D. 1979

(L. S.)

My Commission Expires 12-30-80

Notary Public in and for Hidalgo County, Texas

THE STATE OF TEXAS,
COUNTY OF

I HEREBY CERTIFY that the foregoing instrument of writing 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 by me on the day of A. D. 19 in Vol. , page , of the Records of said County.

WITNESS MY HAND and the Seal of the County Court of said County, at my office in the day and year last above written.

(L. S.)

County Clerk County, Texas

By Deputy.

192

Warranty Deed

(BY CORPORATION)
WITH VENDOR'S LIEN

FROM

TO

FILED FOR RECORD

This day of A. D. 19

at o'clock M.

County Clerk.

By Deputy.

RECORDED

A. D. 19

In County Records

In Book, on Page

County Clerk.

By Deputy.

Recording Fee $

This instrument should be filed immediately with the County Clerk for record.

The Olde Company, Publishers, Dallas

Chapter 232 Texas LGC Application

APPLICATION NO:
4-15634
Jun. 1, 2016

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

S2400-00-000-0014-10

[1] OWNER: TORRES, EUSEBIO & ERNESTINA

RR 22 BOX 680
EDINBURG, TX 78541-7578

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 960 Sq. Ft.

[6] USE OF BUILDING: RES.

[7] LEGAL DESC./NAME OF SUBDIVISION
SEMINARY HEIGHTS LOT 14-N2.50A
W5AC 2.093 AC NET

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $35,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS AND
REGULATION FRONT25' REAR 15' BOTH SIDES 6'
18" TOP OF ~~CENTER~~ LINE

Prepared by — Date: 06/01/2016

Approved by — Date: 06/01/2016

X Eutemio Torres — Signature of Owner or Applicant — Date: X 6-1-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix:_____ Pct: 0

Community No.:_____

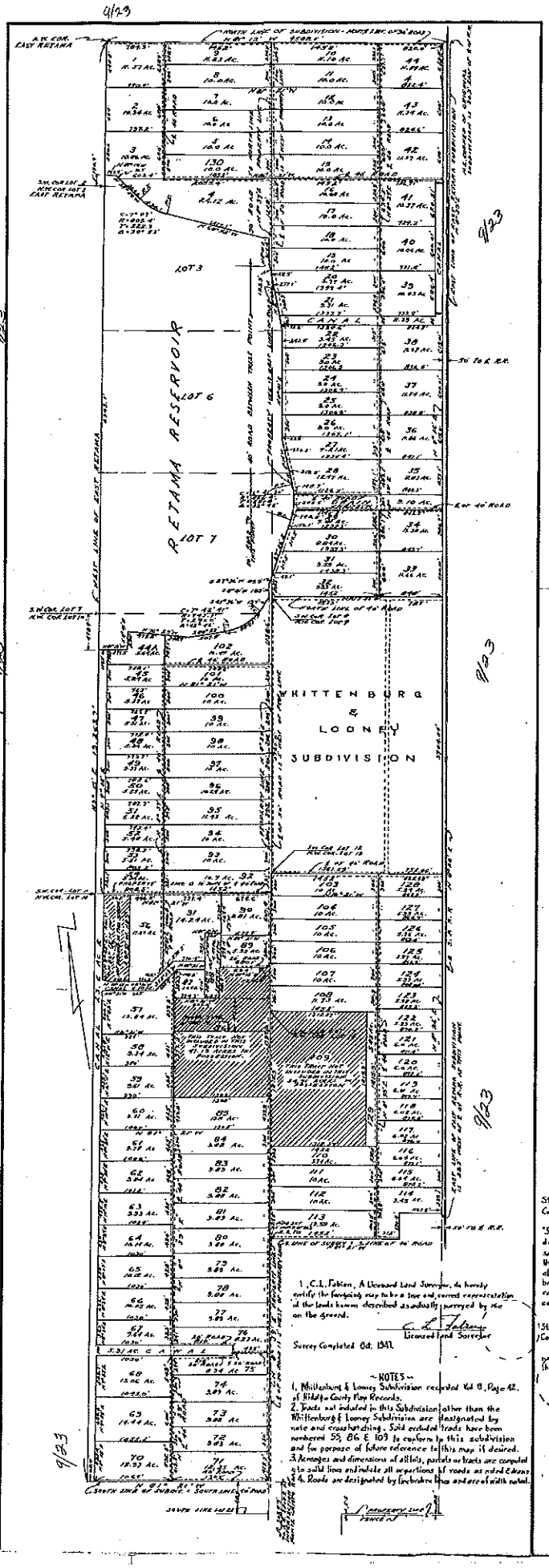
Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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.



1, C.L. Fabian, A Licensed Land Surveyor, do hereby certify the foregoing map to be a true and correct representation of the lands herein described as actually surveyed by me on the ground.

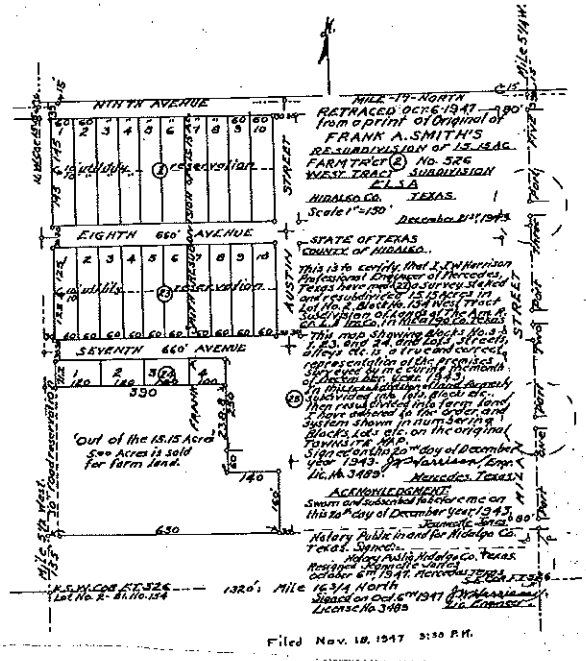
C. L. Fabian
Licensed Land Surveyor

Survey Completed Oct. 1947.

~ NOTES ~

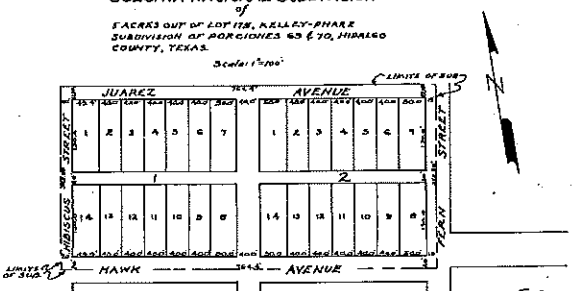
1. Whittenburg & Looney Subdivision recorded Vol 9, Page 42, of Hidalgo County Map Records.
2. Tracts not included in this Subdivision other than the Whittenburg & Looney Subdivision are designated by note and cross hatching. Said excluded tracts have been numbered 55, 86 & 109 to conform to this subdivision and for purpose of future reference to this map if desired.
3. Acreages and dimensions of all lots, parcels or tracts are computed to solid lines and include all apportionments of roads as noted & shown.
4. Roads are designated by feet broken from and are of width noted.

PROPERTY LINE FENCE



MAP
of
COLONIA NACIONAL SUBDIVISION
of
5 ACRES OUT OF LOT 118, KELLEY-PHARR SUBDIVISION OF PORCIONES 69 & 70, HIDALGO COUNTY, TEXAS.

Scale: 1"=100'



STATE OF TEXAS,
COUNTY OF HIDALGO:

I, M.B. Gore, a Civil Engineer & Surveyor, do hereby certify that the accompanying Map is a true & correct representation of a survey made by me on the ground for Scott Ford, owner, on the 15th day of January A.D. 1947.

M.B. Gore
Civil Engineer

Subscribed & sworn to by M.B. Gore before the undersigned on this the 4th day of January A.D. 1947.

Notary Public in & for Hidalgo County, Texas

STATE OF TEXAS,
COUNTY OF HIDALGO:

I, Scott Ford, owner of the lands hereon shown, having caused same to be subdivided, do hereby approve, accept & adopt the accompanying Map of said subdivision of said land & do hereby grant to the public the use of & an easement into the Alleys shown thereon for all public purposes & especially to the City of Pharr, a municipal corporation, as it may acquire or be within the boundaries of said City. There is reserved over & across the Lots & Alleys shown thereon, easements for water lines, gas lines, telephone & telegraph lines, electric lines & other utilities. Such easements to be for the benefit of Pharr & those who may, at the time or in the future, have franchise under it.

IN TESTIMONY WHEREOF, Witness my hand this 4th day of A.D., 1947.

Scott Ford, Owner

Filed Feb 8, 1948 8:40 A.M.

State of Texas :
County of Hidalgo :

Know all men by these presents that I, Mike E. George, owner of the property hereon described, and designated as "Seminary Heights", do hereby adopt, dedicate and confirm the foregoing map of "Seminary Heights" and do hereby dedicate to the public and to Hidalgo County the roads designated thereon so long as it shall accept, maintain and protect same for the use of the public, retaining however unto myself, my successors and assigns, beneficiaries and licensees the right to construct, operate and maintain at all times over, across and under and along said roads any and all electric power, light, telephone, and telegraph poles, wire, ducts and conduits; pipe lines, canals, laterals, branches, bridges, syphons and other structures incident or appurtenant to an irrigation system; any and all pipe lines, conduits, structures and appurtenances conveying, conveying or transporting water, oil, gas, or other minerals or commodities & and all railway or transportation lines.

Mike E. George
Mike E. George

State of Texas :
County of Hidalgo :

Before Me, the undersigned authority, on this day personally appeared Mike E. George, 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 considerations therein expressed.

Given under my hand and seal of office this 4th day of October A.D. 1947.

Notary Public in and for Hidalgo County, Texas.

MAP OF SEMINARY HEIGHTS

BEING A SUBDIVISION OF LOTS 1, 11, 13, 18 & 19; TRAY. PART OF LOTS 2, 3, 4, 5, 7, 8 & 10 LYING OUTSIDE OF THE RETAMA RESERVOIR, 79.62 ACRES OUT OF LOT 14, THE WEST 79.25 ACRES OF LOT 15, THE EAST 45.29 ACRES OF LOT 16, THE NORTH 45 ACRES OF LOT 17, THE WEST 15 ACRES OF THE SOUTH 20 ACRES OF THE NORTH 65 ACRES OF LOT 17, ALSO THE NORTH 33.33 ACRES OF LOT 22, ALL IN THE EAST RETAMA SUBDIVISION OF LANDS IN THE SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS.

PREPARED BY
C.L. FABIAN
LAND SURVEYOR.
MCALLEN, TEXAS.

Filed Nov 18, 1947 8:30 P.M.

AI-54945

Executive Office 5. A.

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Rebecca Gomez, EXECUTIVE OFFICE
Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Right of Way Permits:

1. Melden & Hunt, Inc.:
a). Crossing No.1: Contractor shall cross Cameron Road with an 8" water line approximately 47.50 feet west of the intersection of Cameron Road and Kenyon Road. The contractor shall bore across Cameron Road with a 16" x 48" P.V.C. casing for the 8" water line.
b). Crossing No.2: Contractor shall cross Davis Road with an 8" water line approximately 73.00 feet west of the intersection of Davis Road and Kenyon Road. The Contractor shall bore across Davis Road with a 16" x 48" P.V.C. casing for the 8" water line.
c). Crossing No.3: Contractor shall cross Kenyon Road with an 8" water line approximately 804.20 feet south of the intersection of Cameron Road and Kenyon Road. The contractor shall bore across Kenyon Road with a 16" x 48" P.V.C. casing for the 8" water line.
d). Crossing No.1: Contractor shall cross Kenyon Road with a 24" RCP Storm Drain line approximately 708.00 feet north of the intersection of Davis Road and Kenyon Road. The contractor shall open cut across Kenyon Road to install 24" R.C.P. storm drain line.
e). Crossing No. 2: Contractor shall cross Kenyon Road with an 18" RCP culvert approximately 25.00 feet north of Davis Road. The Contractor shall open cut across Kenyon Road to install the 18" culvert.
f). Crossing No. 1: Contractor shall cross Doolittle Road with a 15" P.V.C. sanitary sewer line approximately 25 feet south of the center of Cameron Road. The contractor shall bore across Doolittle Road with a 15" x 32 LF. P.V.C. The 15" sanitary sewer line shall continue running east approximately 1463.00 feet along the south right-of-way of Cameron Road.
g). Crossing No.2: Contractor shall cross Kenyon Road with a 15" sanitary sewer line approximately 317 feet south of the center of Cameron Road. The contractor shall open cut Kenyon Road and install the 15" sanitary sewer line.

2. TX Relay Transmission Networks, LLC: a 120' utility pole to be erected 422 linear feet west of intersection of Coconut Palm on Lilia Street, to be placed on the south side of ROW.

BACKGROUND

Fiscal Impact

Attachments

M&H TX Relay Trans
Maps for A, B, C
Maps for D, E
Maps for F, G

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 02:10 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Rebecca Gomez Started On: 06/07/2016 09:28 AM
Final Approval Date: 06/10/2016

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of June, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

Melden & Hunt, Inc.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8" inch water line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water line is to be constructed, reconstructed, laid and maintained, **described as follows**:

- CROSSING NO. 1: Contractor shall cross Cameron Road with an 8" water line approximately 47.50 feet west of the intersection of Cameron Road and Kenyon Road. The contractor shall bore across Cameron Road with a 16"x48" P.V.C. casing for the 8" water line.

- CROSSING NO. 2: Contractor shall cross Davis Road with an 8" water line approximately 73.00 feet west of the intersection of Davis Road and Kenyon Road. The contractor shall bore across Davis Road with a 16"x48" P.V.C. casing for the 8" water line.

- CROSSING NO. 3: Contractor shall cross Kenyon Road with an 8" water line approximately 804.20 feet south of the intersection of Cameron Road and Kenyon Road. The contractor shall bore across Kenyon Road with a 16"x48" P.V.C. casing for the 8" water line.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" PVC line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of June, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

Melden & Hunt, Inc.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 24" & 18" inch storm drain line; said line to be constructed of RCP material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water line is to be constructed, reconstructed, laid and maintained, **described as follows**:

- CROSSING NO. 1: Contractor shall cross Kenyon Road with a 24" RCP Storm Drain line approximately 708.00 feet north of the intersection of Davis Road and Kenyon Road. The contractor shall open cut across Kenyon Road to install 24" R.C.P. storm drain line.

- CROSSING NO. 2: Contractor shall cross Kenyon Road with an 18" RCP culvert approximately 25.00 feet north of Davis Road. The Contractor shall open cut across Kenyon Road to install the 18" culvert.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 24" & 18" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of June, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

Melden & Hunt, Inc.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 15 inch sewer line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

- Crossing No. 1: Contractor shall cross Doolittle Road with a 15" P.V.C. sanitary sewer line approximately 25 feet south of the center of Cameron Road. The contractor shall bore across Doolittle Road with a 15"x32LF. P.V.C. The 15" sanitary sewer line shall continue running east approximately 1463.00 feet along the south right-of-way of Cameron Road.

- Crossing No. 2: Contractor shall cross Kenyon Road with a 15" sanitary sewer line approximately 317 feet south of the center of Cameron Road. The contractor shall open cut Kenyon Road and install the 15" sanitary sewer line.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 15" PVC line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and

REVISED JANUARY 2015

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

9TXX003284

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 14th day of June, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

TX Relay Transmission Networks, LLC

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 36 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

A 120' utility pole to be erected 422 linear feet west of intersection of Coconut Palm on Lilia Street, to be placed on the south side of ROW.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a utility pole along the above described public road being conditioned that Permittee agrees that:

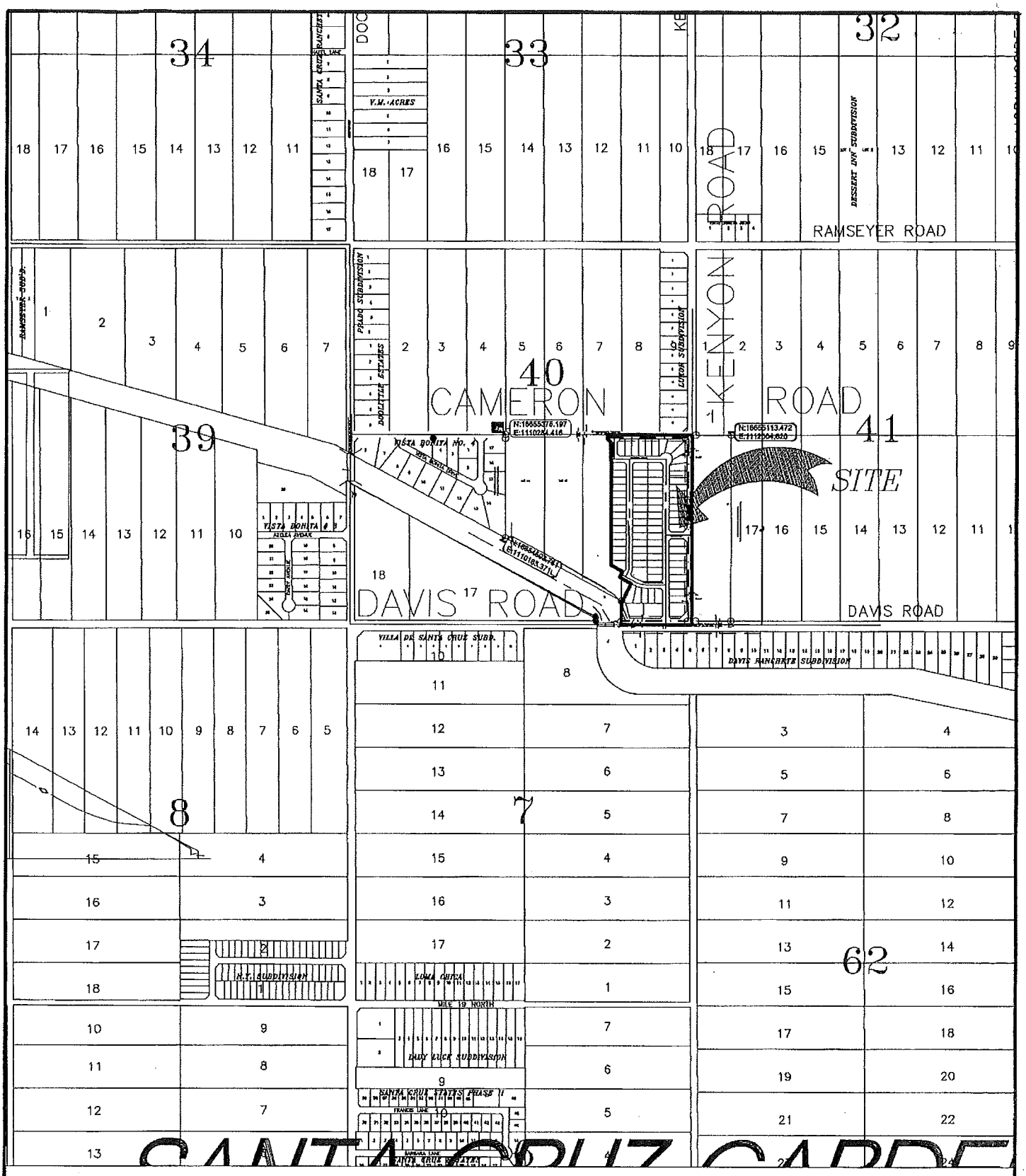
1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

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

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all



MASTER PLAN

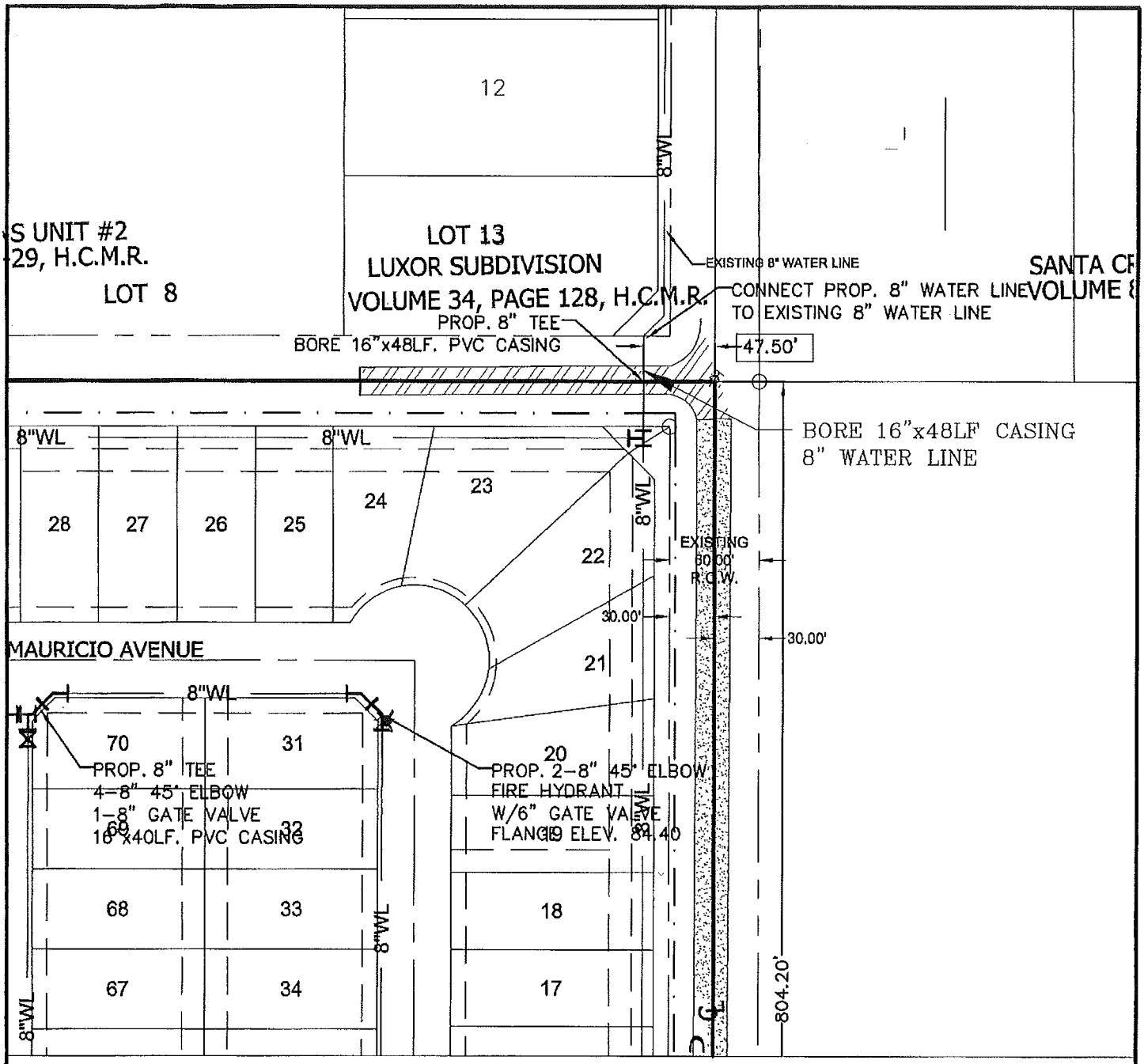
PUEBLO DE PALMAS PHASE 19

BEING A RESUBDIVISION OF 19.75 ACRES

MELDEN & HUNT, INC.
TEXAS REGIST. F-1435

MELDEN & HUNT INC.
CONSULTANTS ENGINEERS SURVEYORS
115 W. McINTYRE
EDINBURG, TX. 78541
OFF: (956) 381-0981
FAX: (956) 381-1839

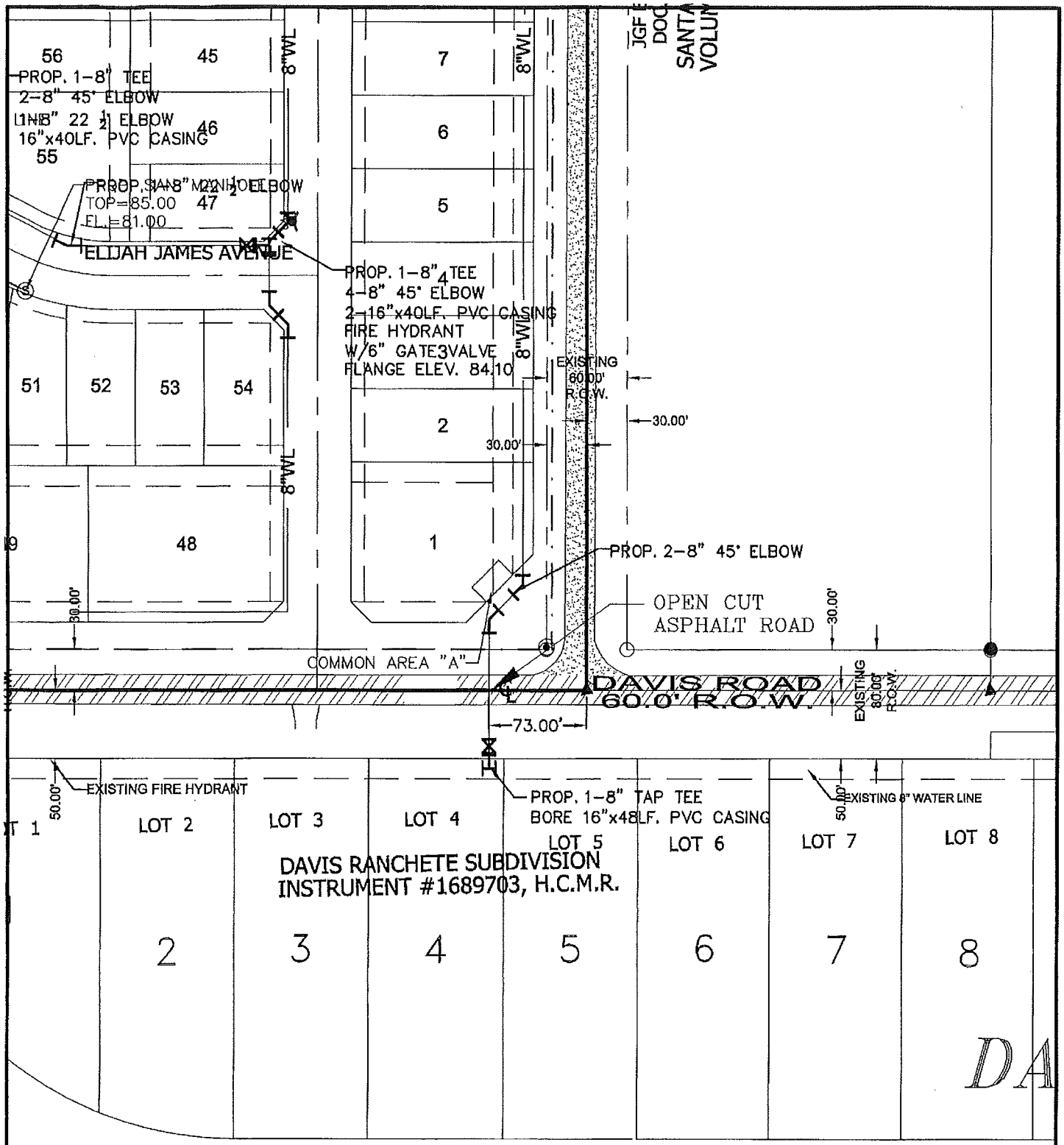
227 N. F.M. 3167
RIO GRANDE CITY, TX. 78582
OFF: (956) 487-8256
FAX: (956) 488-8591
E-MAIL: www.meldenandhunt.com
ESTABLISHED 1947



WATER PERMIT

PUEBLO DE PALMAS

PHASE 19



WATER PERMIT

PUEBLO DE PALMAS
PHASE 19

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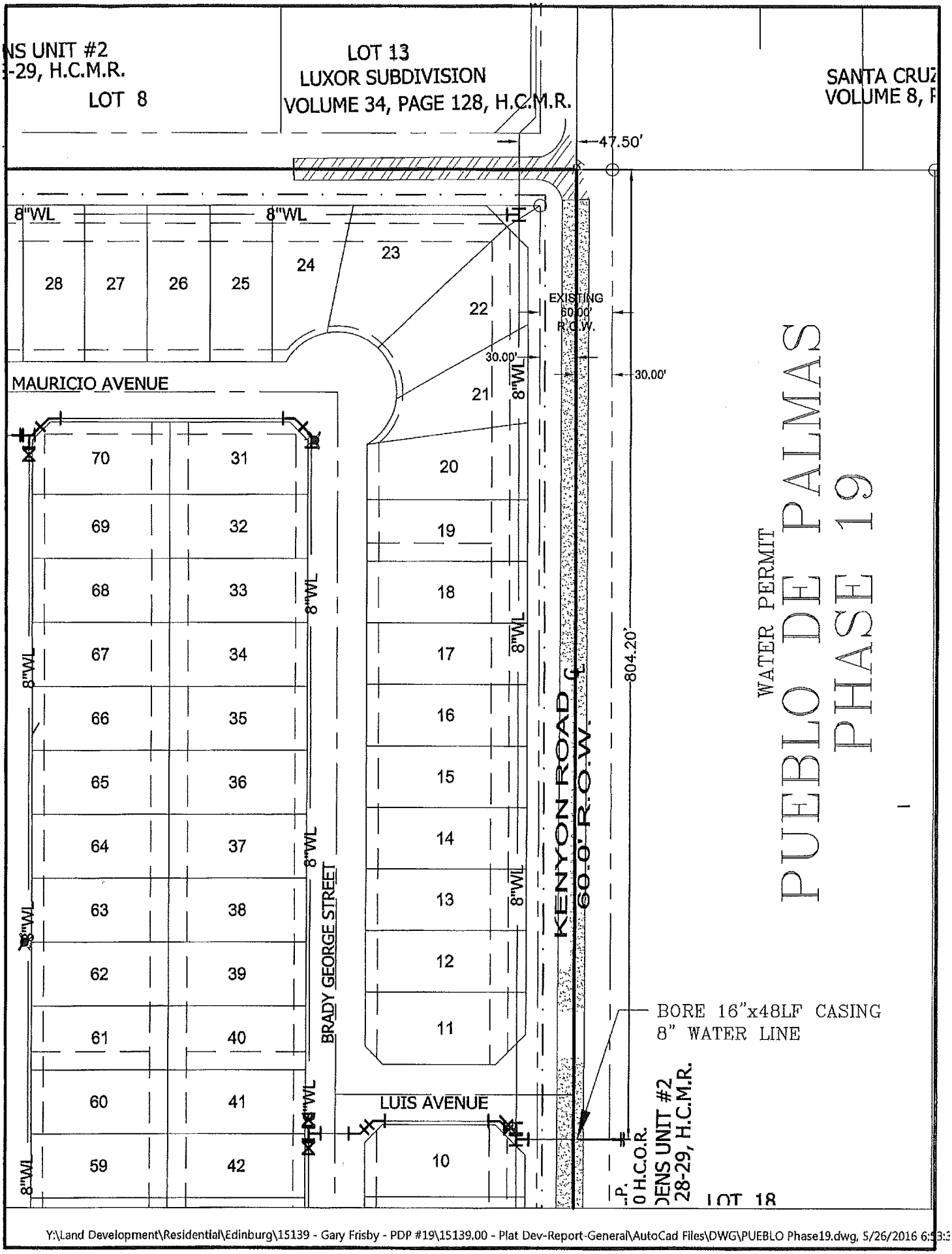
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-29, H.C.M.R.
LOT 8
LOT 13
LUXOR SUBDIVISION
VOLUME 34, PAGE 128, H.C.M.R.
SANTA CRUZ
VOLUME 8, F
47.50'
8"WL
8"WL
28
27
26
25
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17
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15
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12
11
10
EXISTING
60.00'
R.O.W.
30.00'
30.00'
MAURICIO AVENUE
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69
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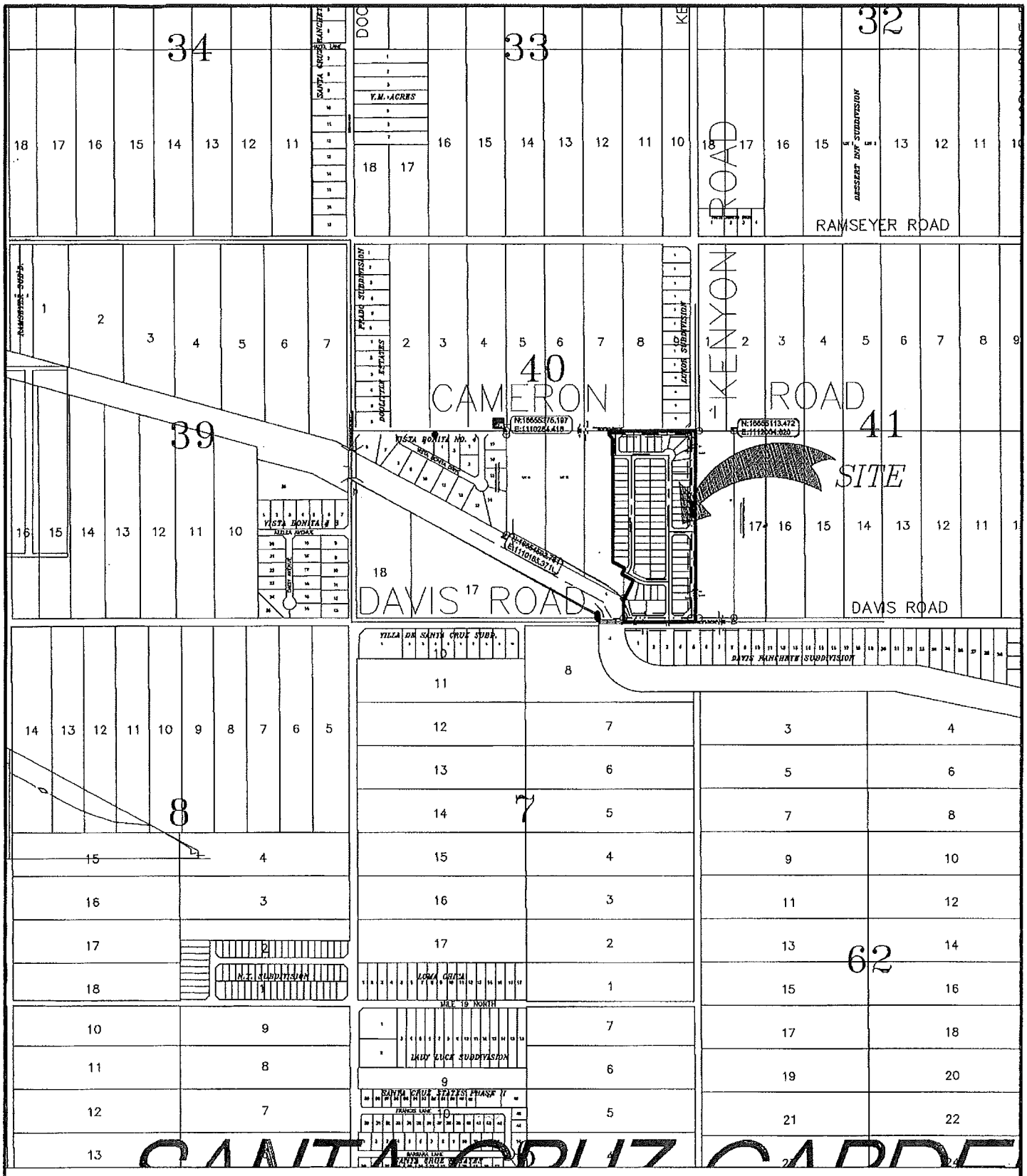
37
38
39
40
41
42
8"WL
BRADY GEORGE STREET
KENYON ROAD
60.0' R.O.W.
804.20'
LUIS AVENUE
BORE 16"x48LF CASING
8" WATER LINE
WATER PERMIT
PUEBLO DE PALMAS
PHASE 19
0 H.C.O.R.
DENS UNIT #2
28-29, H.C.M.R.
LOT 18
Y:\Land Development\Residential\Edinburg\15139 - Gary Frisby - PDP #19\15139.00 - Plat Dev-Report-General\AutoCad Files\DWG\PUEBLO Phase19.dwg, 5/26/2016 6:



MASTER PLAN

PUEBLO DE PALMAS PHASE 19

BEING A RESUBDIVISION OF 19.75 ACRES

MELDEN & HUNT, INC.
TEXAS REGIST. F-1436

MELDEN & HUNT INC.
CONSULTANTS ENGINEERS SURVEYORS
115 W. McINTYRE
EDINBURG, TX. 78541
OFF: (956) 381-0981
FAX: (956) 381-1839

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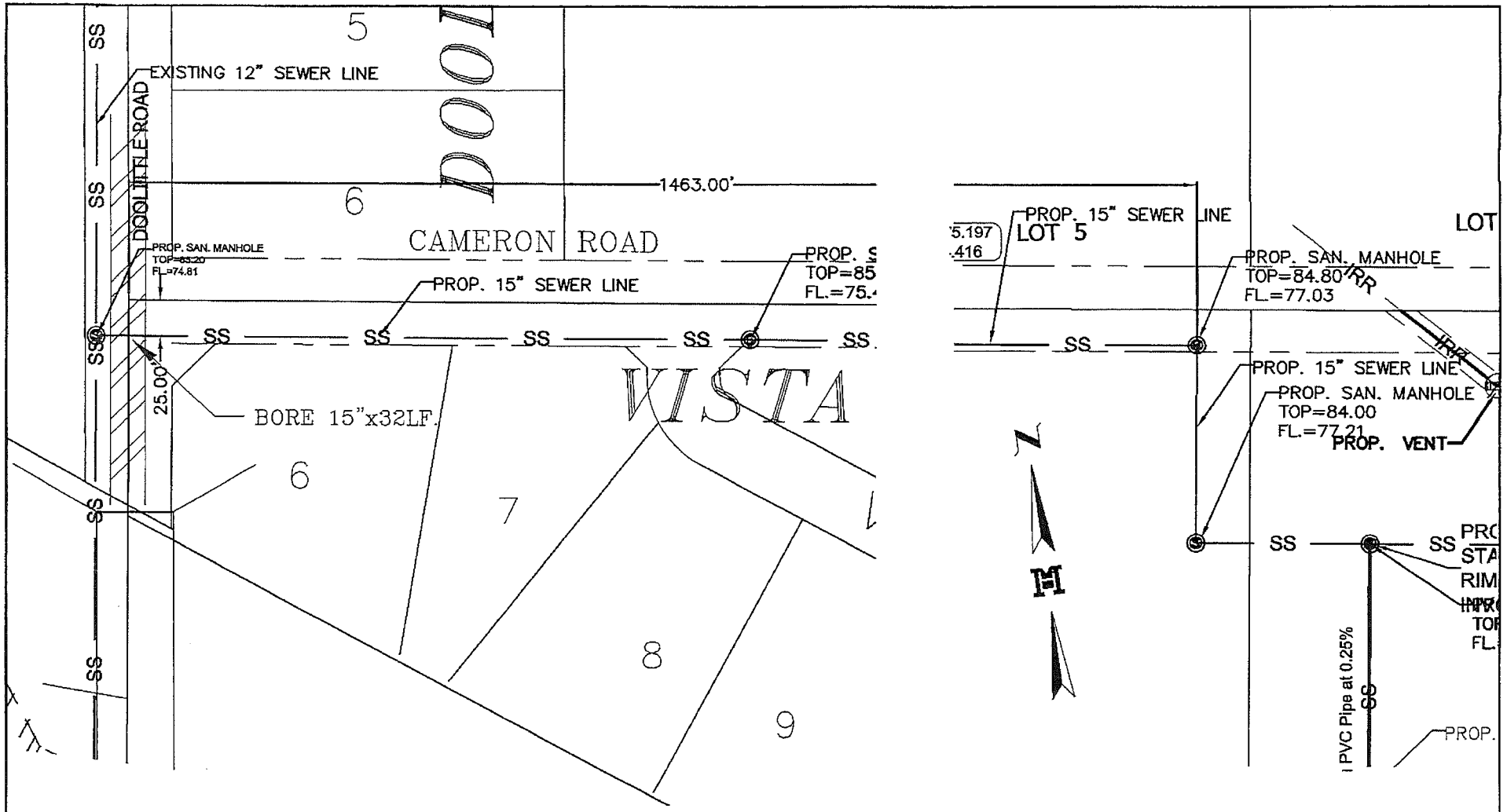

SEWER LAYOUT

PUEBLO DE PALMAS
PHASE 19

MELDEN & HUNT, INC.
TEXAS REGIST. F-1435

MELDEN & HUNT INC.
CONSULTANTS ENGINEERS SURVEYORS

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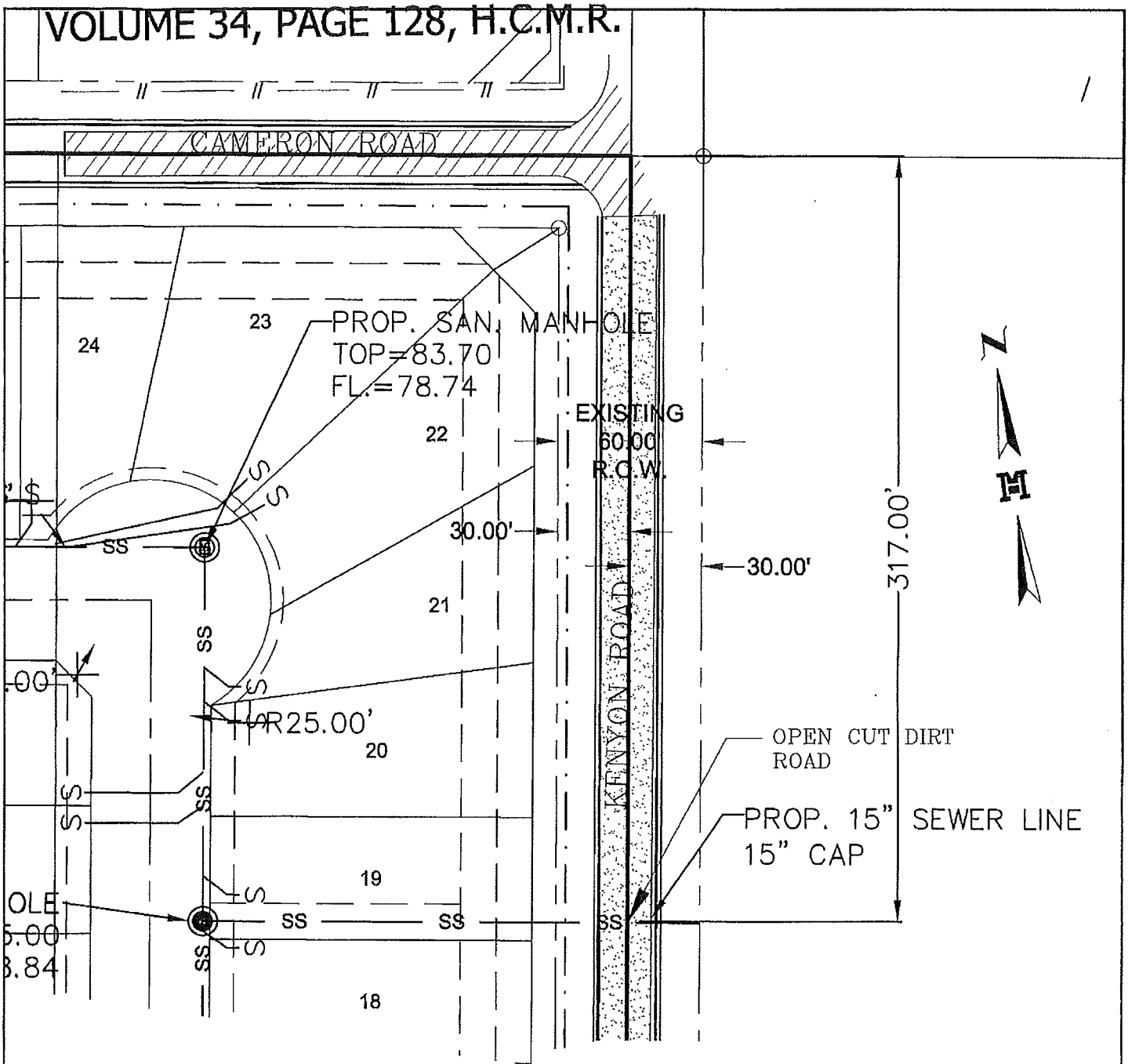

SEWER LAYOUT

PUEBLO DE PALMAS
PHASE 19

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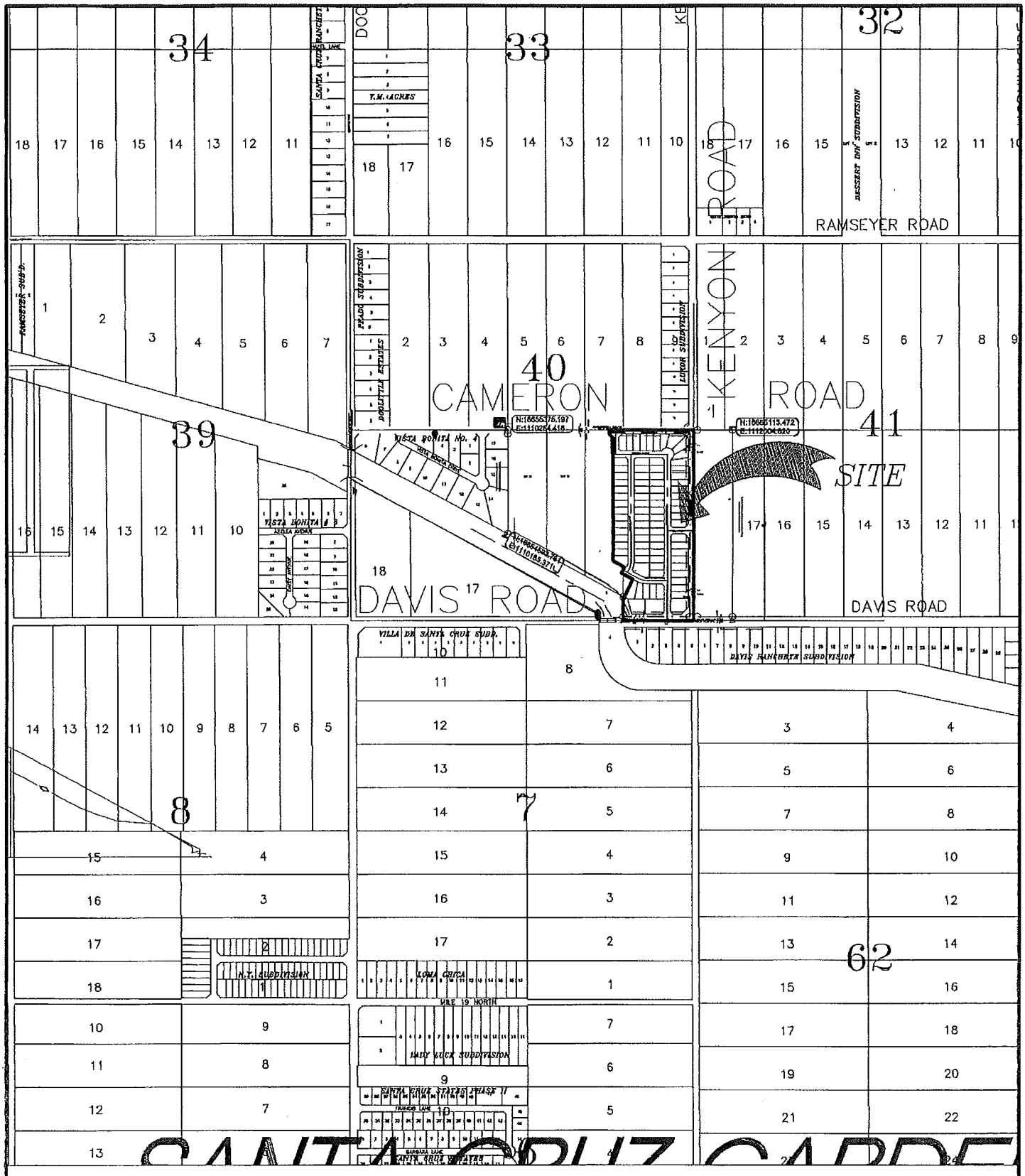

MASTER PLAN

PUEBLO DE PALMAS PHASE 19

BEING A RESUBDIVISION OF 19.75 ACRES

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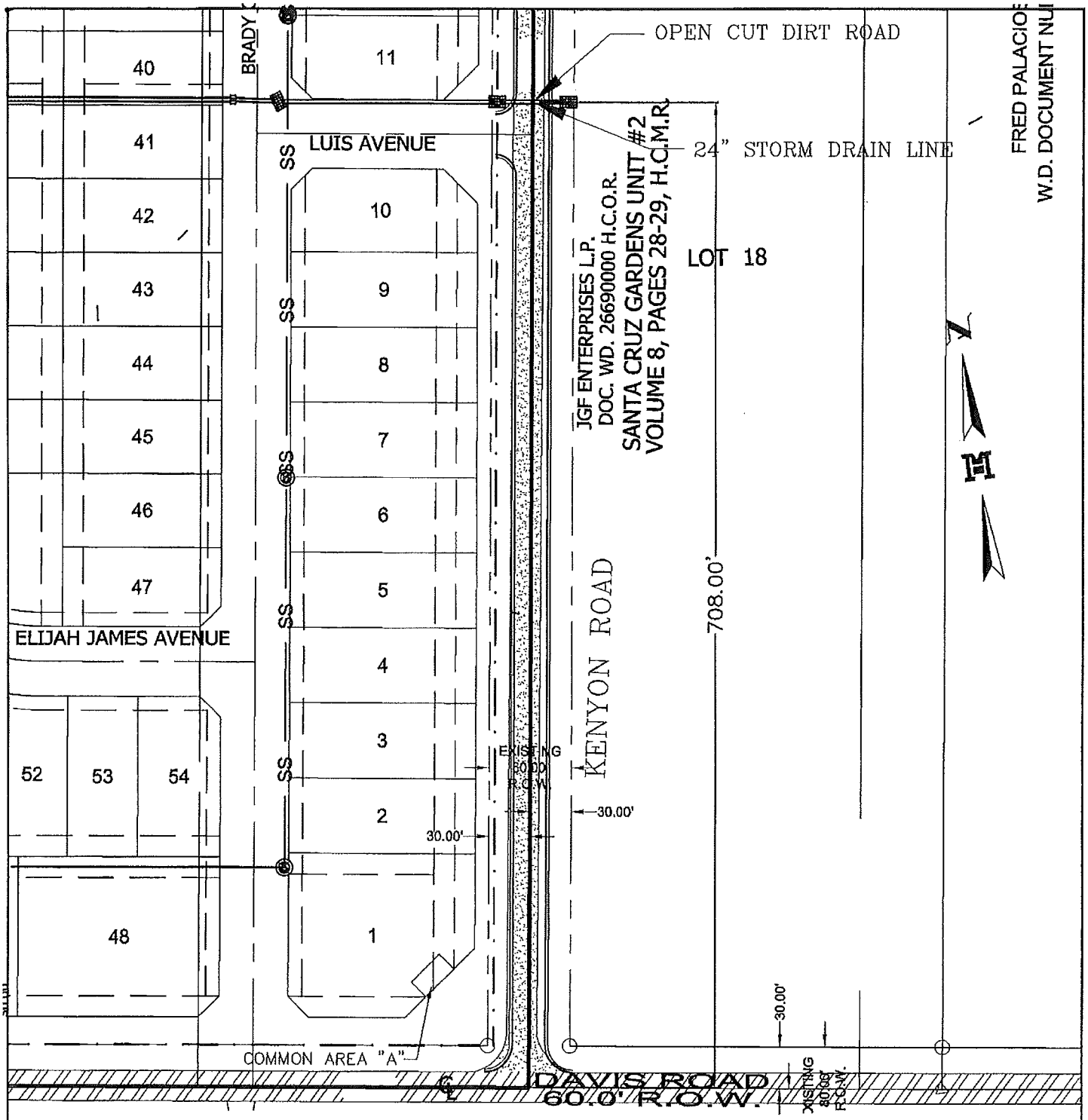

STORM LAYOUT

PUEBLO DE PALMAS PHASE 19

MELDEN & HUNT, INC.
TEXAS REGIST. F-1435

MELDEN & HUNT INC.
CONSULTANTS ENGINEERS SURVEYORS

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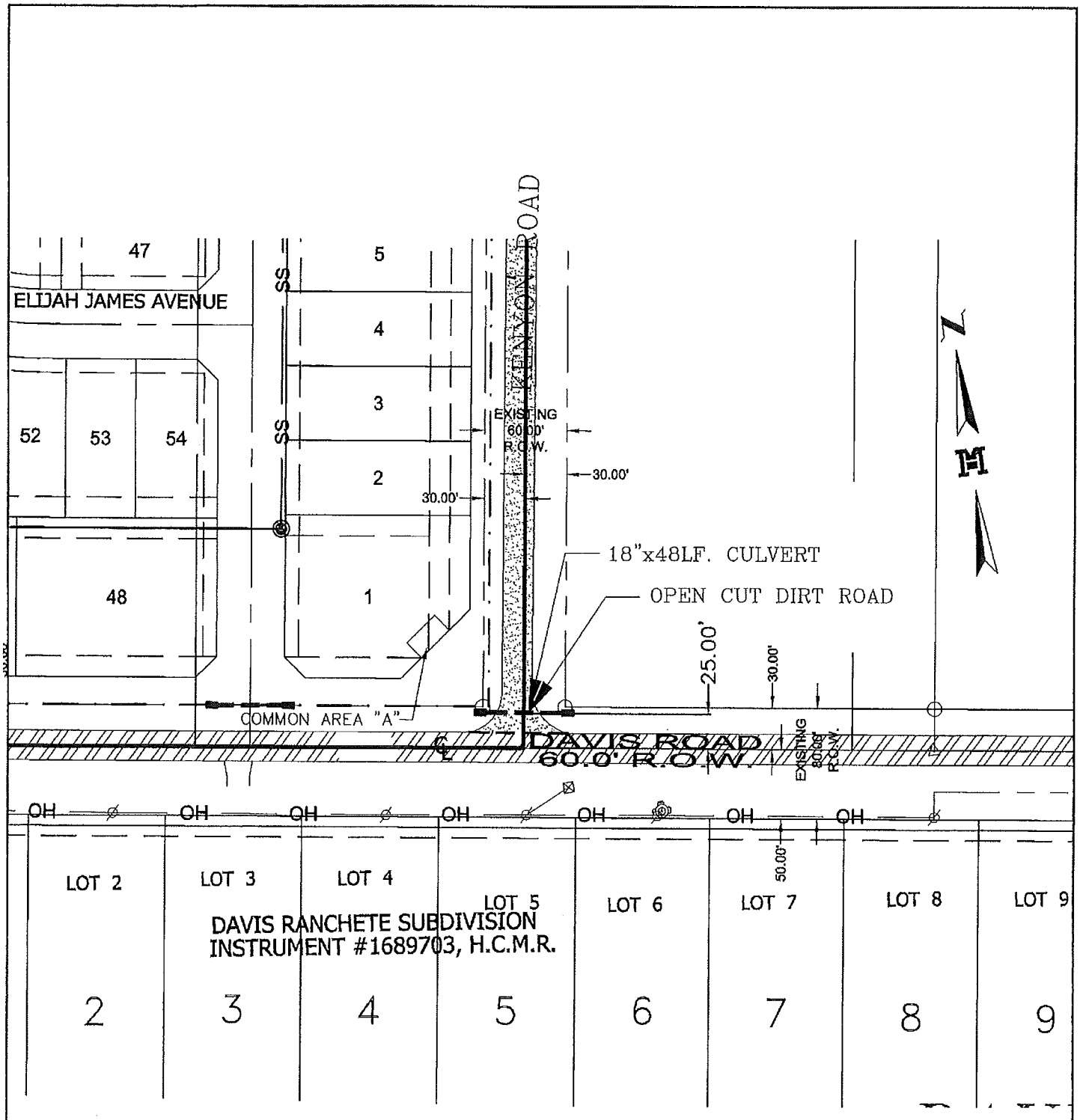

STORM LAYOUT

PUEBLO DE PALMAS PHASE 19

MELDEN & HUNT, INC.
TEXAS REGIST. F-1435

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CONSULTANTS ENGINEERS SURVEYORS

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FAX: (956) 488-8591

E-MAIL: www.meldenandhunt.com
ESTABLISHED 1947

AI-54960 Tax Refunds 6. A.

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
P0019.00.000.0004.00	MORTGAGE SERVICES	$3,420.59
S6250.00.000.0042.10	CANALES FIVE FARM ACCOUNT	$2,822.46
W3800.99.120.0001.02	PROVINCE, INC	$5,219.41

BACKGROUND

Fiscal Impact

Attachments

ComCourt06212016(1)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 02:10 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

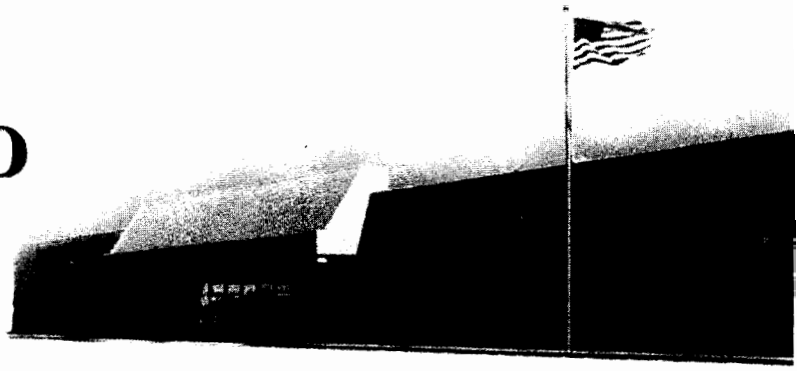
Form Started By: Sylvia Perez Started On: 06/08/2016 10:50 AM

Final Approval Date: 06/10/2016

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

June 7, 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., PCC

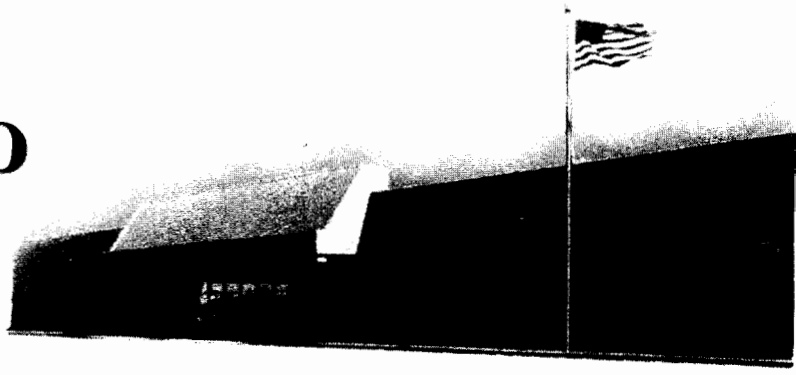
sp

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
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ACCOUNT NUMBER	PAYER	AMOUNT
P0019.00.000.0004.00	MORTGAGE SERVICES	$3,420.59
S6250.00.000.0042.10	CANALES FIVE FARM ACCOUNT	$2,822.46
W3800.99.120.0001.02	PROVINCE, INC	$5,219.41

2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

1/1205082315

APPLICATION FOR TAX REFUND

RECEIVED
APR 21 2016
Hidalgo County Tax Office
Collections Department

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
ALVISO ANTONIO JR & MARIBEL PAID BY: MORTGAGE SERVICES

Present mailing address *(number and street)*
1521 N ARMAGOZA DR

City, town or post office, state, ZIP code
EDINBURG, TX 78541-8941

Phone (area code and number)
515-398-6688 (Jenn) 515-398-6700 (Shelby)

Legal description (or attach copy of the tax bill or tax receipt): PAISANO POINT LOT 4

Step 2: Describe the property

Address or location of property: 3208 W Roadrunner Dr, Edinburg, TX 78541

634269

Account number of property: P0019.00.000.0004.00 OR 29854124

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	11/13 / 15	$ 3,420.59	$ 3,420.59
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 3,420.59

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. REFUND BACK TO MORTGAGE SERVICES. CORRECT ACCOUNT #634269 ALREADY PAID.

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: Jessica Rodriguez — **Date of application for tax refund**: 04/18/2016

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.

Step 5: Tax refund Determination

This tax refund is ☐ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6/3/16

sign here — Authorized official — Date: 6/6/16

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: 4/27/16

5-7-16

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: 02/17/2016

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6/3/16

CANALES FIVE FARM ACCOUNT
1816 DIABLO CT
PLANO, TX 75074

Account Number
S6250-00-000-0042-10
HCAD No. 567285

Legal Description of the Property
STEWARTS ADDITION TO THE CONWAY GARDENS
E500'-S660' LOT 42 7.58AC GR 6.91AC NET

S STEWART

OWNER: CANALES ARMANDO B & EDMUNDO C

2015 OVERAGE AMOUNT $2,822.46

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 37: CITY OF SAN JUAN, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #:

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name Duane R. Canales	Relationship to Property Owner PART-OWNER -POA
	Mailing Address 1816 Diablo ct.	Daytime Telephone Number 469-766-5069
	City, State, Zip Code PLANO, TX 75074	Email Address: DCANALES@JCPENNEY.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	4667.44
	Total tax, penalty, and interest amount owed for the year	1844.98
	Amount of refund claimed	2822.46
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 Duane R Canales	Date of application 4-9-16
	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: 6/6/16
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By:	Date: 4/27/16

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.19

5-3-16

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: 03/31/2016

RECEIVED
APR 21 2016
Hidalgo County Tax Office
Collections Department

MAIL
APR 21 2016
Hidalgo County Tax Office
Received

Province, Inc
~~RSH LIQUIDATING TRUST~~
ATTN: BILL RUSSUM
300 RADIO SHACK CIRCLE
FORT WORTH , TX 76102

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6/2/16

Account Number W3800-99-120-0001-02 ✓
HCAD No. 622777 ✓
Legal Description of the Property INVENTORY SUPPLIES FURNITURE FIXTURES & EQUIPMENT AT 1025 N TEXAS UNIT 5 /NEW ACCT 2001
1025 N TEXAS STE-5 78596
OWNER: RADIO SHACK #8064 ✓

2015 OVERAGE AMOUNT $5,219.41 ✓

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 40: CITY OF WESLACO, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Loan #:

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it ~~with proof of payment~~. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing. Notarized Affidavit required on refunds over $500.00

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Same as above		Relationship to Property Owner
	Mailing Address		Daytime Telephone Number
	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 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	
	X	Duplicate payment Included in check # 4201 in Jan. Paid again with #4270 and #4283.	
		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		$10,438.82
	Total tax, penalty, and interest amount owed for the year		—
	Amount of refund claimed		$5,219.41
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		Date of application: 4/18/16 ✓
	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: 6/6/16
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: Date: 4/27/16 ✓

This application must be completed, signed, and submitted with supporting documentation to be valid.

5-3-16

AI-54959 Tax Refunds 6. B.

CC CONSENT

Meeting Date: 06/14/2016

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
L0400.00.024.0002.00	CMH HOMES INC #146	$4,345.18
L0400.00.024.0002.00	CMH HOMES INC #146	$3,359.53
M3550.99.022.0001.06	AUTOZONE TEXAS LP	$4,692.89
P7413.01.000.0002.00	PUENTE PARTNERS LP	$32,376.95
P7725.00.000.0002.00	VP CLARENCE COMPANY	$44,773.09

BACKGROUND

Fiscal Impact

Attachments

ComCourt06212016CO(2)

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 02:10 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

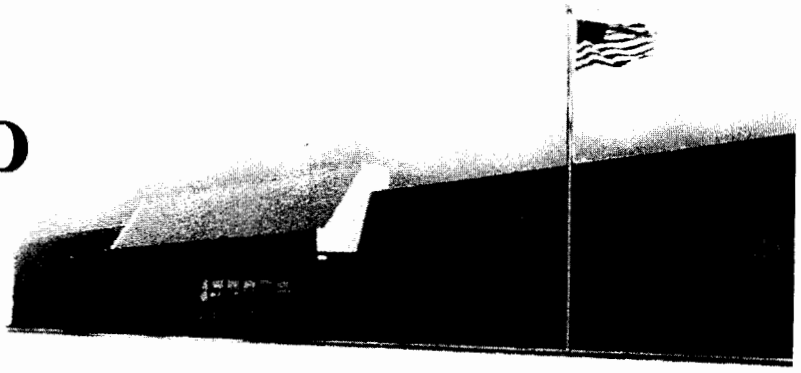
Form Started By: Sylvia Perez Started On: 06/08/2016 10:40 AM

Final Approval Date: 06/10/2016

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

June 7, 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., PCC

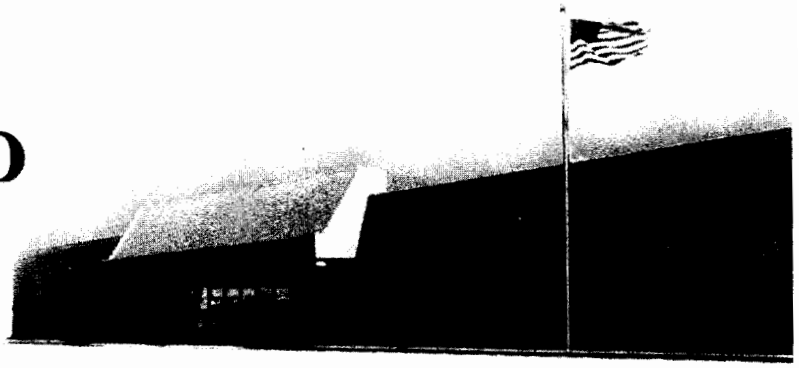
sp

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
L0400.00.024.0002.00	CMH HOMES INC # 146	$4,345.18
L0400.00.024.0002.00	CMH HOMES INC # 146	$3,359.53
M3550.99.022.0001.06	AUTOZONE TEXAS LP	$4,692.89
P7413.01.000.0002.00	PUENTE PARTNERS LP	$32,376.95
P7725.00.000.0002.00	VP CLARENCE COMPANY	$44,773.09

2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

APPLICATION FOR TAX REFUND

Collection office name	Collecting tax for: (Tax Units)
HIDALGO COUNTY TAX OFFICE	GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name: CMH HOMES INC #146

Present mailing address *(number and street)*: PO BOX 9790

City, town or post office, state, ZIP code: MARYVILLE, TX 37802

Phone *(area code and number)*:

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt):

LOT 3 BLK 24

Address or location of property: VICTORIA RD

Account number of property: 206717

Tax receipt number: L0400.00.024.0002.00 OR 22952275

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2012	1/31 / 2013	$ 23,983.86	$ 4,345.18
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 4,345.18

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER # C-2727-12-G

PER ORDER PAY BY 6-26-2016

SP

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

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: VK 6/3/16
J.C 6/3/16

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here — Authorized official

Date: 6/3/16

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: 5/4/16

5-4-16

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
CMH HOMES INC #146 a

Present mailing address *(number and street)*
PO BOX 9790

City, town or post office, state, ZIP code	Phone *(area code and number)*
MARYVILLE, TX 37802	

Legal description (or attach copy of the tax bill or tax receipt):

Step 2: Describe the property

LOT 3 BLK 24

Address or location of property: VICTORIA RD

206717 a

Account number of property: L0400.00.024.0002.00 a

Tax receipt number: OR 27442465

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	12/23 / 2014	$ 25,140.53	$ 3,359.53
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 3,359.53

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER # C-2727-12-G

PER ORDER PAY BY 6-26-2016

SP

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

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: 6/3/16

sign here — Authorized official

Date 6/3/16

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 5/4/16

5-4-16

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
AUTOZONE TEXAS LP

Present mailing address *(number and street)*
P.O. BOX 2198

City, town or post office, state, ZIP code	Phone *(area code and number)*
MEMPHIS, TN 38101	

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES &

Step 2: Describe the property

EQUIPMENT AT 401 SOUTH TEXAS (AUTOZONE#3125-SEPT 1ST INVENTORY)NEW 2001

Address or location of property:

621722

Account number of property: M3550.99.022.0001.06 OR Tax receipt number: 20094637

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	2011	01/26 / 2012	$ 49,925.13	$ 4,692.89
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 4,692.89

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER # C-2478-10-B

PER ORDER PAY BY 06-29-2016

NR

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: 6/3/16

sign here ➡ Authorized officer | Date 6/3/16

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 5/17/16

5-18-16

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
PUENTE PARTNERS LP

Present mailing address *(number and street)*
6500 MONTE AVE

City, town or post office, state, ZIP code
EL PASO, TX 79925-2129

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PLAZA DEL PUENTE PH 1 LOT 2

Step 2: Describe the property

Address or location of property:

733045

Account number of property:
P7413.01.000.0002.00

Tax receipt number:
OR 27396790

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	12/19 / 14	$ 150,123.00	$ 32,376.95
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 32,376.95

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-6907-14-J

DUE BY JULY 7, 2016.

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6/3/16

sign here — Authorized official — Date 6/3/16

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 5/4/16

5-4-16

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
FALL-PASO LP PD BY: VP CLARENCE COMPANY

Present mailing address *(number and street)*
6500 MONTANA AVE

City, town or post office, state, ZIP code
EL PASO, TX 79925-2129

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PLEASANTON LOT 2

Step 2: Describe the property

Address or location of property:

709713

Account number of property:

P7725.00.000.0002.00

Tax receipt number:

OR 27447968

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	12/24 / 14	$ 148,341.59	$ 44,773.09
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 44,773.09

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER #C-6907-14-J

DUE BY JULY 7, 2016.

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: MG 6/3/2016

sign here Authorized Officer

Date 6/3/16

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 5/4/16

5-4-16

AI-54943

Membership Dues 7. A.

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Myra Montoya, SHERIFF DEPT.
Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval of requisition # 300008 for 2016 membership dues to the Sheriff's Association of Texas for Division Chief Joel Rivera in the amount of $25.00 with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor.

BACKGROUND

The mission of the Sheriff's Association of Texas is for Sheriffs to aid each other as officers, to execute the laws, on the discharge of our duties against criminals, and for the further and better protection of the citizens of our respective counties and the State at large.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-xxx
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through req. #300008.

Attachments

Sheriff's Association of Texas

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	06/08/2016 03:41 PM
Budget & Management	Veronica Ortiz	06/09/2016 08:27 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Myra Montoya Started On: 06/07/2016 08:45 AM
Final Approval Date: 06/10/2016

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, JOEL RIVERA, do hereby state that membership in the SHERIFF'S ASSOCIATION OF TEXAS, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that SHERIFF'S ASSOC. OF TEXAS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 06/02/2016
TITLE: DIVISION CHIEF

Before me MYRA M. MONTOYA, a Notary Public, appeared JOEL RIVERA, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

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

Join the Sheriffs' Association of Texas as an Active Member Today!

As an Active Member of the Sheriffs' Association of Texas (SAT) you will:

Receive valuable benefits and resources including:

- Up-to-date law enforcement information from our quarterly magazine, the Texas Lawman
- $2,500 Accidental Death & Dismemberment Insurance Policy ($5,000 if in the line of duty)
- SAT Active Membership Card
- Window decals to display your support of SAT and local law enforcement
- Eligibility to become a member of DPS Credit Union
- Discounts on standard room rates at all La Quinta Inns, and La Quinta Inns and Suites across the country

Support the following SAT Programs and Services:

- Training, legal/technical information, and other critical resources for Officers
- Lost Lawman Memorial honoring Sheriffs, Deputies, and Jailers who have died in the line of duty
- Scholarships for Officers and their children who wish to continue their education

Participate in SAT activities and educational opportunities including:

- SAT Committees, including Legislative, Jail Advisory, TCLEOSE etc.
- SAT Annual Training Conferences, which began in 1878
- SAT Annual Award Nominations

Membership is available online at www.txsheriffs.org of fill out the Form Today and Become Part of One of the Oldest Law Enforcement Organizations in the Nation!!

Active Membership Levels

☑ New Member
☐ Renewal: ID# _____

☐ Active Membership $25 annually
☐ Lifetime Active Membership $500 one time
☐ Additional Gift $_____

Name & Title: Joel Rivera, Division Chief

Agency & County: Hidalgo County Sheriff's Office

Mailing Address: PO Box 1228

City, State & Zip: Edinburg TX 78541

Beneficiary: Marissa Rivera

Make checks payable to: **Sheriffs' Association of Texas**
1601 South IH 35, Austin TX 78741-2503
Phone: (512)445-5888 ~ Fax: (512)445-0228

Credit Card Payments:

☐ Visa ☐ MasterCard Card #: _____ Exp Date _____

Signature of Card Holder: _____

Address of Card if different from above: _____

AI-54830

Budget and Management 8.
A.

CC CONSENT
Meeting Date: 06/14/2016
Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $728,251.16 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 05/21/16 to 06/03/16.

05/21-27/16	$365,145.73
05/28-31/16	$ 91,313.74
06/01-03/16	$271,791.69
TOTAL	$728,251.16

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 5/21-27/16
BCBS 5/28-31/16
BCBS 6/1-3/16
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/08/2016 02:09 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Angelica M. Tapia Started On: 05/31/2016 08:36 AM
Final Approval Date: 06/10/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 05/21/2016 - 05/27/2016 Process Date: 05/27/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/21/2016 - 05/27/2016

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	$1,663,780.04	$288,585.41	$92,754.97	$0.00	$195,830.44	2,321
TX433	01	002	HEAD START	$272,515.34	$42,713.23	$12,473.61	$0.00	$30,239.62	512
TX433	01	003	APPRAISAL DISTRICT	$110,974.13	$9,743.73	$5,469.60	$0.00	$4,274.13	98
TX433	01	004	COMMUNITY SERVICE	$20,603.44	$1,523.46	$1,154.85	$0.00	$368.61	11
TX433	01	005	DRAINAGE DISTRICT	$68,490.86	$16,065.33	$3,890.16	$0.00	$12,175.17	97
TX433	01	006	RETIREES	$64,011.10	$5,837.29	$4,598.34	$0.00	$1,238.95	41
TX433	01	007	COBRA	$71,901.52	$29,743.58	($22.54)	$0.00	$29,766.12	7
			STOPLOSS	($62,144.28)	($29,066.30)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$2,272,276.43	$394,212.03	$120,318.99	$0.00	$273,893.04	3,087
			STOPLOSS Total	($62,144.28)	($29,066.30)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$2,210,132.15	$365,145.73	$120,318.99	$0.00	$273,893.04	3,087

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 05/28/2016 - 06/03/2016 Process Date: 06/03/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/28/2016 - 05/31/2016

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	$1,722,119.70	$58,339.66	$0.00	$0.00	$58,339.66	479
TX433	01	002	HEAD START	$281,227.32	$8,711.98	$0.00	$0.00	$8,711.98	121
TX433	01	003	APPRAISAL DISTRICT	$112,266.18	$1,292.05	$0.00	$0.00	$1,292.05	18
TX433	01	004	COMMUNITY SERVICE	$21,450.43	$846.99	$0.00	$0.00	$846.99	10
TX433	01	005	DRAINAGE DISTRICT	$74,819.93	$6,329.07	$0.00	$0.00	$6,329.07	37
TX433	01	006	RETIREES	$64,310.04	$298.94	$0.00	$0.00	$298.94	11
TX433	01	007	COBRA	$87,396.57	$15,495.05	$0.00	$0.00	$15,495.05	8
			STOPLOSS	($62,144.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$2,363,590.17	$91,313.74	$0.00	$0.00	$91,313.74	684
			STOPLOSS Total	($62,144.28)	$0.00	$0.00	$0.00	$0.00	0
			Customer Grand Total	$2,301,445.89	$91,313.74	$0.00	$0.00	$91,313.74	684

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 05/28/2016 - 06/03/2016 Process Date: 06/03/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/01/2016 - 06/03/2016

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	$209,767.47	$209,767.47	$79,360.18	$0.00	$130,407.29	1,742
TX433	01	002	HEAD START	$50,342.65	$50,342.65	$17,669.46	$0.00	$32,673.19	284
TX433	01	003	APPRAISAL DISTRICT	$6,660.14	$6,660.14	$2,532.21	$0.00	$4,127.93	106
TX433	01	004	COMMUNITY SERVICE	$5,079.70	$5,079.70	$1,252.50	$0.00	$3,827.20	10
TX433	01	005	DRAINAGE DISTRICT	$10,997.11	$10,997.11	$7,628.23	$0.00	$3,368.88	71
TX433	01	006	RETIREES	$2,631.52	$2,631.52	$2,097.53	$0.00	$533.99	25
TX433	01	007	COBRA	$18,777.09	$18,777.09	$591.44	$0.00	$18,185.65	21
			STOPLOSS	($32,463.99)	($32,463.99)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$304,255.68	$304,255.68	$111,131.55	$0.00	$193,124.13	2,259
			STOPLOSS Total	($32,463.99)	($32,463.99)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$271,791.69	$271,791.69	$111,131.55	$0.00	$193,124.13	2,259

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **5/21/2016 to 5/27/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	288,585.41
0002-0012	HEAD START	$	42,713.23
0003-0013	APPRAISAL DISTRICT	$	9,743.73
0004-0014	COMMUNITY SERVICE AGENCY	$	1,523.46
0005-0015	DRAINAGE DISTRICT NO.1	$	16,065.33
0006-0016	RETIREES	$	5,837.29
9001-9002	COBRA	$	29,743.58
	STOP LOSS	$	(29,066.30)
	TOTAL	$	365,145.73

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839719263	1053317362	00002016145O530X80X	Family Member	3/23/2016	$ 353.38	$ 353.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1881688976	00002016147509lQ060X	Family Subscriber	5/11/2016	$ 1,592.25	$ 1,592.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843162316	1770573586	00002016147508862G0X	Single	5/21/2016	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840420862	1205833985	00002016148502Q3040X	Family Member	5/23/2016	$ 166.34	$ 166.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842849363	1053317362	00002016145550680Y70X	Family Subscriber	5/19/2016	$ 215.82	$ 215.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841200104	1053317362	00002016144500N4400X	Family Subscriber	5/18/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841200104	1619924719	00002016146500K8770X	Family Subscriber	5/20/2016	$ 261.68	$ 261.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838932409	1053317362	00002016144508OH260X	Single	5/18/2016	$ 398.44	$ 398.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841384813	1053317362	00002016146509N3270X	Single	5/23/2016	$ 467.20	$ 467.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837890276	1053317362	00002016144507l8H770X	Family Member	5/18/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849356063	1053317362	00002016142504A83940X	Family Member	3/18/2016	$ 777.52	$ 777.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849356063	1619924719	00002016145506S3Y40X	Family Member	5/19/2016	$ 896.00	$ 896.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835649854	1619924719	00002016144500N1960X	Single	5/16/2016	$ 1,976.16	$ 1,976.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836752183	1053317362	00002016147509953G0X	Family Subscriber	5/23/2016	$ 627.30	$ 627.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843258279	1053317362	00002016148509A3560X	Family Subscriber	5/25/2016	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836347934	1053317362	00002016145508963W0X	Single	5/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1770573586	00002016146503lA840X	Single	5/18/2016	$ 3,050.00	$ 3,050.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820163050	1619924719	00002016145506O9Y70X	Single	5/19/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820163050	1619924719	00002016147509l88P80X	Single	5/21/2016	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839931162	1053317362	00002016145506O5Y10X	Single	5/19/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016085506G28390X	Single	3/21/2016	$ (183.89)	$ (183.89)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016085506G28390X	Single	3/21/2016	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839605049	1053317362	00002016118504SH270X	Single	4/22/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834695435	1053317362	00002016145505725Y50X	Family Member	5/19/2016	$ 261.72	$ 261.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844597365	1053317362	00002016148509A4090X	Family Member	5/25/2016	$ 112.39	$ 112.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837082769	1053317362	00002016124500GP370X	Family Subscriber	4/28/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843898514	1770573586	00002016144505OC880X	Family Member	5/16/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835233124	1770573586	00002016144505lC140X	Single	5/18/2016	$ 778.73	$ 778.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839349238	1861488579	00002016148500Q48110X	Single	4/15/2016	$ 392.93	$ 392.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1619924719	00002016147505069K0X	Single	2/25/2016	$ 151.90	$ 151.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1619924719	00002016148505Q8120X	Single	2/24/2016	$ 1,976.12	$ 1,976.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640340	1053317362	00002016145506O3Y50X	Single	5/19/2016	$ 122.52	$ 122.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821613934	1770573586	00002016144504l8C860X	Family Member	5/18/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1770573586	00002016048507181T0X	Family Member	2/12/2016	$ 784.00	$ 784.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1053317362	0000201611950K23790X	Family Member	3/21/2016	$ 2,418.00	$ 2,418.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1619924719	00002016144500N3550X	Family Subscriber	5/16/2016	$ 1,976.18	$ 1,976.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1619924719	00002016144508Z5070X	Family Subscriber	5/18/2016	$ 1,976.13	$ 1,976.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842787292	1619924719	00002016146509N0030X	Single	5/20/2016	$ 1,280.39	$ 1,280.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	825988376	1053317362	00002016147500l9Q70X	Single	5/22/2016	$ 549.28	$ 549.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841383166	1770573586	00002016144505049C740X	Family Member	5/17/2016	$ 513.83	$ 513.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840033009	1053317362	00002016146501K2170X	Single	5/23/2016	$ 407.09	$ 407.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838947389	1770573586	00002016144500J580X	Single	5/16/2016	$ 218.86	$ 218.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002016144500N4190X	Family Subscriber	5/19/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838488484	1770573586	00002016146504 3A200X	Family Member	5/20/2016	$ 756.02	$ 756.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844233383	1619924719	00002016113501J16670X	Family Member	4/15/2016	$ 418.50	$ 418.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836784978	1053317362	00002016144500N6770X	Single	5/18/2016	$ 249.20	$ 249.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842695801	1770573586	00002016144505 2C440X	Family Member	5/16/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836117245	1770573586	00002016146504 0A960X	Family Member	5/20/2016	$ 438.00	$ 438.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016077507 7S390X	Family Member	3/14/2016	$ (286.28)	$ (286.28)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016077507 7S390X	Family Member	3/14/2016	$ 286.28	$ 286.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837647116	1548226988	00002016148503Q1530X	Family Subscriber	4/26/2016	$ 391.63	$ 391.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822874539	1770573586	00002016144505 2C540X	Family Member	5/16/2016	$ 112.00	$ 112.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834591819	1619924719	00002016145506O9Y00X	Family Member	5/19/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842851274	1053317362	00002016144506P2010X	Single	5/19/2016	$ 236.96	$ 236.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843004964	1053317362	00002016145506O2Y90X	Family Subscriber	5/20/2016	$ 131.32	$ 131.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837683321	1053317362	00002016144508Z8880X	Single	5/19/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837448263	1053317362	0000201611950K25810X	Single	4/22/2016	$ 1,135.61	$ 1,135.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840310872	1053317362	00002016145506O89Y20X	Family Member	5/20/2016	$ 188.33	$ 188.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840310872	1053317362	00002016145506O6Y80X	Family Member	5/21/2016	$ 164.84	$ 164.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820563429	1770573586	00002016148505Q0370X	Single	5/17/2016	$ 170.86	$ 170.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837172414	1053317362	00002016124504S8K20X	Family Member	10/8/2015	$ 167.94	$ 167.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839350893	1053317362	00002016148509A2790X	Family Member	5/24/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839053905	1619924719	00002016144500N3270X	Family Subscriber	5/18/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833405187	1053317362	00002016118504S550X	Family Member	4/21/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839431646	1053317362	00002016147509756G0X	Single	5/23/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837600398	1053317362	00002016146506 5C230X	Family Member	5/12/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830913008	1770573586	00002016144500J650X	Family Subscriber	5/17/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820694875	1053317362	00002016145505975Y10X	Single	5/18/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1821073792	00002016144502Z44720X	Family Member	5/16/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1821073792	00002016144502Z44720X	Family Member	5/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1821073792	00002016144502Z44720X	Family Member	5/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002016144507U2310X	Family Subscriber	5/18/2016	$ 7.27	$ 7.27	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002016144507U2310X	Family Subscriber	5/18/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002016144507U2310X	Family Subscriber	5/18/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002016144507U2310X	Family Subscriber	5/18/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002016144507U2310X	Family Subscriber	5/18/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1932146636	00002016148509L0120X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1932146636	00002016148509L0120X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1427136357	00002016146506Y1490X	Family Member	4/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1427136357	00002016146506Y1490X	Family Member	4/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1427136357	00002016146506Y1490X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1427136357	00002016146506Y1490X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1427136357	00002016146506Y1490X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1427136357	00002016146506Y1490X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016145505024Z0X	Family Member	5/21/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016145505024Z0X	Family Member	5/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016145505024Z0X	Family Member	5/21/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1023173507	00002016146505V6330X	Family Member	5/24/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837846848	1366470932	000020161485099A380X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	00002016148503U2080X	Family Subscriber	5/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	00002016148503U2080X	Family Subscriber	5/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1881714384	0000201614550635J70X	Family Subscriber	5/19/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1881714384	0000201614550635J70X	Family Subscriber	5/19/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1881714384	0000201614550635J70X	Family Subscriber	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1881714384	0000201614550635J70X	Family Subscriber	5/19/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201614650Q80690X	Single	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201614650Q80690X	Single	5/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201614650Q80690X	Single	5/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	0000201614650Q80690X	Single	5/23/2016	$ 67.79	$ 67.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002016147506771Q0X	Family Member	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1790721538	000020161205062L640X	Single	4/7/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284052	1972545549	0000201614550737X20X	Family Subscriber	5/18/2016	$ 55.16	$ 55.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1790721538	0000201614550H71240X	Family Subscriber	5/19/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1790721538	0000201614550H71240X	Family Subscriber	5/19/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1790721538	0000201614550H71240X	Family Subscriber	5/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1790721538	0000201614550H71240X	Family Subscriber	5/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1790721538	0000201614550H71240X	Family Subscriber	5/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	0000201614650Q26320X	Family Member	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	0000201614850C69090X	Family Member	5/20/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1558570416	000020161465083P810X	Family Subscriber	5/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1558570416	000020161465083P810X	Family Subscriber	5/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1558570416	000020161465083P810X	Family Subscriber	5/12/2016	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	0000201614550E46720X	Family Member	5/23/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 69.41	$ 69.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	0000201614650Y63490X	Family Member	5/12/2016	$ 5.75	$ 5.75	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	000020160835070W040X	Single	3/1/2016	$ 160.92	$ 160.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	000020160835070W040X	Single	3/1/2016	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	000020160835070W040X	Single	3/1/2016	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	000020160835070W040X	Single	3/1/2016	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1699093906	000020160835070W040X	Single	3/1/2016	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1881929321	0000201614850N32010X	Single	5/3/2016	$ 58.72	$ 58.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1881929321	0000201614850N32110X	Single	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1881929321	0000201614850N32110X	Single	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1881929321	0000201614850N32110X	Single	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	000020161465020B870X	Family Subscriber	5/20/2016	$ 69.03	$ 69.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1881929321	0000201614350L38120X	Single	4/26/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1457455578	000020161445065Z540X	Family Member	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	000020161475030096Y0X	Single	5/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	0000201614750763D50X	Family Subscriber	5/19/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	0000201614750828D40X	Family Subscriber	5/18/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	0000201614850K03090X	Family Subscriber	5/18/2016	$ 54.37	$ 54.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	0000201614850K22120X	Family Subscriber	5/20/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	0000201609250428 7A0X	Family Member	3/17/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	0000201609250428 7A0X	Family Member	3/17/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1104192806	0000201609250428 7A0X	Family Member	3/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1932146636	000020161485 02Y2840X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1932146636	00002016148509X4770X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	0000201614550D59400X	Family Subscriber	5/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	0000201614550D59400X	Family Subscriber	5/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	0000201614550D59400X	Family Subscriber	5/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	0000201614550D59400X	Family Subscriber	5/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	0000201614650 79D110X	Family Member	5/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	0000201614650 79D110X	Family Member	5/24/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	0000201614650 79D110X	Family Member	5/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	0000201614650 79D110X	Family Member	5/24/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	0000201614650 79D110X	Family Member	5/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1023439163	0000201614650 5Y9840X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1366475923	0000201614350L46940X	Single	5/6/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201614550D85670X	Family Member	5/17/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	000020161465055J160X	Family Member	5/25/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201614750628 4Q0X	Family Member	4/28/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201614750628 7Q0X	Family Member	5/25/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201614750629 0Q0X	Family Member	5/19/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201614750630 8Q0X	Family Member	5/5/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020161455 08746X0X	Family Member	5/23/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1619026507	0000201614650 83N930X	Family Member	5/24/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1619026507	0000201614650 83N930X	Family Member	5/24/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1366507477	0000201614650 5V4160X	Single	5/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1699197731	0000201614650 V69410X	Family Subscriber	5/13/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1699197731	0000201614650 V69410X	Family Subscriber	5/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1427267038	0000201614650 Y60270X	Family Subscriber	5/20/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1740301985	0000201614650 3V9720X	Family Subscriber	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201614850 9X9030X	Family Member	5/17/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201614850 9X9030X	Family Member	5/17/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1881929321	0000201614750710F90X	Family Subscriber	5/2/2016	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	0000201614550K14490X	Family Subscriber	5/20/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1710149372	000020161445 0Z99980X	Family Member	5/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1710149372	000020161445 0Z99980X	Family Member	5/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	0000201614750897 0D0X	Single	5/23/2016	$ 59.81	$ 59.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1023175403	00002016148501N6080X	Family Subscriber	5/20/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1538130521	000020161485060B940X	Family Subscriber	5/27/2016	$ 126.47	$ 126.47	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1538130521	00002016148506OB940X	Family Subscriber	5/27/2016	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002016144500U9470X	Family Member	5/19/2016	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002016144506 8B110X	Family Member	5/19/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002016144506 9B390X	Family Member	5/19/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002016144507 4B040X	Family Member	5/19/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1619082435	00002016148508 8A380X	Family Member	5/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932146636	00002016148509X1910X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932146636	00002016148509X1910X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	00002016141508A08270X	Single	5/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832040729	1023175403	00002016145501093H0X	Single	4/22/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849572503	1841200805	00002016144506 2U190X	Single	4/4/2016	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1790721538	00002016143509 9450X	Family Subscriber	5/16/2016	$ 31.22	$ 31.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002016148503Z1290X	Family Member	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002016145503 04N00X	Family Member	5/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002016145503 04N00X	Family Member	5/5/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002016145503 04N00X	Family Member	5/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016141 50A24030X	Family Member	5/18/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016145 50K14340X	Family Member	5/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016145 50K14340X	Family Member	5/21/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	00002016145 50K14340X	Family Member	5/21/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1346554656	00002016144500 5Y130X	Family Member	5/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1346554656	00002016144500 5Y130X	Family Member	5/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002016145 50D85850X	Single	5/21/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002016145505925B0X	Family Subscriber	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1790721538	00002016143 50N11870X	Single	5/12/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1790721538	00002016143 50N11870X	Single	5/12/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1790721538	00002016143 50N11870X	Single	5/12/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1790721538	00002016143 50N11870X	Single	5/12/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1790721538	00002016143 50N11870X	Single	5/12/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002016144507 8B700X	Single	5/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002016144507 8B700X	Single	5/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002016144507 8B700X	Single	5/12/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002016144507 8B700X	Single	5/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002016144507 8B700X	Single	5/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002016144507 8B700X	Single	5/12/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1356433379	00002016145505929U0X	Single	5/17/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016142 50C85540X	Family Subscriber	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016142 50C85540X	Family Subscriber	5/18/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016142 50C85540X	Family Subscriber	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016142 50C85540X	Family Subscriber	5/18/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016142 50C85540X	Family Subscriber	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016142 50C85540X	Family Subscriber	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1659709780	00002016145504934B0X	Family Subscriber	5/9/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1538237763	00002016145 50D48360X	Family Member	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903371706	1013037423	00002016147509704L0X	Family Subscriber	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1851493985	00002016144508 8N380X	Family Member	3/14/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002016144509 C8840X	Family Member	5/20/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002016144509 C8840X	Family Member	5/20/2016	$ 186.70	$ 186.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	00002016144509 C8840X	Family Member	5/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1962614099	00002016111508G1540X	Family Member	3/24/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1962614099	00002016111508G1540X	Family Member	3/29/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1962614099	00002016111508G1540X	Family Member	3/30/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1962614099	00002016111508G1540X	Family Member	4/1/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1962614099	00002016111508G1540X	Family Member	4/5/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1841577319	00002016145507946J0X	Single	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	00002016146500 6B690X	Family Member	5/21/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	00002016146500 6B690X	Family Member	5/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	00002016146500 6B690X	Family Member	5/21/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1346554656	00002016144500 4Y220X	Single	5/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1346554656	00002016144500 4Y220X	Single	5/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002016144500 V82020X	Family Member	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1780600510	00002016145506 20X60X	Family Subscriber	5/20/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1780600510	00002016145506 20X60X	Family Subscriber	5/20/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002016146501 9B430X	Family Subscriber	5/20/2016	$ 34.56	$ 34.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1700812468	00002016145505677X0X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1700812468	00002016145505677X0X	Family Member	5/23/2016	$ 24.62	$ 24.62	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1700812468	00002016145505677X0X	Family Member	5/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1982827150	0000201614703004370C	Family Member	3/1/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1881679751	0000201614750332L20X	Family Member	5/23/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1881679751	0000201614750332L20X	Family Member	5/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 176.28	$ 176.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 150.38	$ 150.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 322.25	$ 322.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 68.74	$ 68.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 206.24	$ 206.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 60.15	$ 60.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201614550309N90X	Single	4/29/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1669425195	00002016118504K5670X	Single	4/22/2016	$ 175.21	$ 175.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1811944101	000020161475015 3Z00X	Single	5/24/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1811944101	0000201614750159Z50X	Single	5/24/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1811944101	0000201614750499Z80X	Single	5/24/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1811944101	0000201614750511Z20X	Single	5/24/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	0000201614850C45450X	Single	5/20/2016	$ 67.42	$ 67.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016144508W6610X	Family Member	5/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	000020161445047Z470X	Single	5/16/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	0000201614550333D70X	Family Subscriber	5/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	0000201614550333D70X	Family Subscriber	5/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1194769497	0000201614850D48370X	Family Subscriber	5/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1194769497	0000201614850D48370X	Family Subscriber	5/21/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1194769497	0000201614850D48370X	Family Subscriber	5/21/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1194769497	0000201614850D48370X	Family Subscriber	5/21/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1194769497	0000201614850D48370X	Family Subscriber	5/21/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1194769497	0000201614850D48370X	Family Subscriber	5/21/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161455293W370H	Family Member	5/19/2016	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161455293W370H	Family Member	5/19/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161465272Y250H	Family Member	5/19/2016	$ 69.78	$ 69.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161465272Y250H	Family Member	5/19/2016	$ 27.13	$ 27.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161465272Y250H	Family Member	5/19/2016	$ 69.78	$ 69.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161465272Y250H	Family Member	5/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1538144910	000020161465272Y250H	Family Member	5/19/2016	$ 47.39	$ 47.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1437478302	00002016146506V1450X	Family Member	5/12/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1437478302	00002016146506V1450X	Family Member	5/12/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1174706378	00002016144501U6570X	Single	5/19/2016	$ 126.63	$ 126.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201614850C39750X	Family Member	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201614850C39750X	Family Member	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201614850C39750X	Family Member	5/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201614850C39750X	Family Member	5/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201614850C39750X	Family Member	5/23/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201614850C39750X	Family Member	5/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1861455735	0000201614550410N50X	Family Member	2/26/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148500Y6860X	Family Member	5/10/2016	$ 90.37	$ 90.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148500Y6860X	Family Member	5/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148500Y6860X	Family Member	5/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148500Y6860X	Family Member	5/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148500Y6860X	Family Member	5/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148500Y6860X	Family Member	5/10/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148509X9660X	Family Member	5/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148509X9660X	Family Member	5/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148509X9660X	Family Member	5/11/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841338683	1780916585	00002016148509X9660X	Family Member	5/11/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	000020161445039J970X	Single	5/21/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	000020161445039J970X	Single	5/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	000020161445039J970X	Single	5/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201611950C38160X	Family Member	4/26/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1023289584	00002016123503733A0X	Family Member	4/14/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	000020161455 0D49710X	Family Member	5/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 186.70	$ 186.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 58.95	$ 58.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	0000201614650S92850X	Family Member	5/21/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	000020161475064W240X	Single	5/18/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1770699639	000020161475064W240X	Single	5/18/2016	$ 40.42	$ 40.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1528039120	000020161205041C210X	Single	4/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838223853	1629023460	000020161465054N340X	Family Member	5/11/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1881761005	00002016148506K2100X	Family Subscriber	5/25/2016	$ 227.21	$ 227.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1881761005	00002016148506K2150X	Family Subscriber	5/25/2016	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 33.24	$ 33.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1376857706	0000201614650S08560X	Family Member	5/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N09120X	Family Member	5/20/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N09120X	Family Member	5/20/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N09120X	Family Member	5/20/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N09120X	Family Member	5/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1962481820	00002016144509H2360X	Single	5/6/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1881929321	0000201614850N75150X	Family Subscriber	4/18/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002016145508226U0X	Family Subscriber	5/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1073508545	000020161445034Z540X	Single	5/19/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1881679751	0000201614450Z56170X	Family Member	5/18/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002016148508C9150X	Family Member	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002016148508C9150X	Family Member	5/26/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002016148508C9150X	Family Member	5/26/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002016148508C9150X	Family Member	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	000020161445074Z330X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1811969819	000020161445054D090X	Family Subscriber	4/29/2016	$ 49.49	$ 49.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821444237	1932205838	00002016146501D0000X	Single	5/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N05330X	Family Subscriber	5/20/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N05330X	Family Subscriber	5/20/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N05330X	Family Subscriber	5/20/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	0000201614850N05330X	Family Subscriber	5/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1285641704	00002016145507090B0X	Family Member	5/18/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1285641704	00002016145507090B0X	Family Member	5/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1285641704	00002016145507090B0X	Family Member	5/18/2016	$ 150.91	$ 150.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1285641704	00002016145507090B0X	Family Member	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1285641704	00002016145507090B0X	Family Member	5/19/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465012B720X	Family Subscriber	5/19/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465012B720X	Family Subscriber	5/19/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465012B720X	Family Subscriber	5/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465012B720X	Family Subscriber	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465012B720X	Family Subscriber	5/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465012B720X	Family Subscriber	5/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821565015	1134416431	000020161465014B880X	Family Subscriber	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1023190659	00002016145508144J0X	Family Subscriber	5/20/2016	$ 308.68	$ 308.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837981	1023190659	00002016145508144J0X	Family Subscriber	5/20/2016	$ 56.98	$ 56.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201611950N08930X	Single	4/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201611950N08930X	Single	4/27/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821214473	1962682922	00002016146508P4110X	Family Member	5/4/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016148509X8820X	Family Member	5/11/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002016148509X8820X	Family Member	5/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840017393	1811944101	0000201611950C50740X	Single	4/26/2016	$ 63.40	$ 63.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201609250529K90X	Family Member	3/28/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201609250529K90X	Family Member	3/28/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201609250529K90X	Family Member	3/28/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201609250529K90X	Family Member	3/28/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833900405	1376734897	00002016116502Y7120X	Family Member	4/2/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833900405	1376734897	00002016116502Y7120X	Family Member	4/2/2016	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833900405	1376734897	00002016116502Y7120X	Family Member	4/2/2016	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833900405	1376734897	00002016116502Y7120X	Family Member	4/2/2016	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002016147509710L0X	Family Subscriber	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002016147509710L0X	Family Subscriber	5/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002016147509710L0X	Family Subscriber	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1790721538	0000201614550H01670X	Family Subscriber	5/17/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1790721538	0000201614550H31250X	Family Subscriber	5/17/2016	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1790721538	0000201614550H31250X	Family Subscriber	5/17/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1790721538	0000201614550H31250X	Family Subscriber	5/17/2016	$ 7.01	$ 7.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1790721538	0000201614550H31250X	Family Subscriber	5/17/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	000020161465039J170X	Family Subscriber	4/29/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	0000201614450Z48550X	Family Member	3/14/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002016144502248550X	Family Member	3/14/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	0000201614450Z48550X	Family Member	3/14/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1932146636	00002016148503U9760X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1932146636	00002016148503U9760X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1932146636	00002016148502U1890X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1932146636	00002016148503U1080X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	0000201614450Z53560X	Family Member	5/18/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 751.79	$ 751.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1881679751	00002016144500A1810X	Family Member	5/16/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	00002016142505C57580X	Single	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	0000201614250C57580X	Single	5/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	0000201614250C57580X	Single	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	0000201614250C57580X	Single	5/19/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	0000201614250C57580X	Single	5/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	0000201614250C57580X	Single	5/19/2016	$ 67.79	$ 67.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002016147503740U0X	Single	5/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1619150828	00002016147503740U0X	Single	5/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1780634766	00002016119509681L0X	Family Member	4/27/2016	$ 92.19	$ 92.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1780634766	00002016119509681L0X	Family Member	4/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016145502954Q0X	Single	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1881929321	00002016147507708F70X	Single	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ (53.39)	$ (53.39)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1396867636	00002016130506850 40X	Single	5/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	00002016146502 2E660X	Family Member	5/24/2016	$ 208.88	$ 208.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1609066257	00002016146503 1J880X	Family Member	5/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1609066257	00002016146503 1J880X	Family Member	5/14/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1609066257	00002016146503 1J880X	Family Member	5/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1609066257	00002016146503 1J880X	Family Member	5/14/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	00002016147505 12Z20X	Family Subscriber	5/24/2016	$ 77.31	$ 77.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1720051717	00002016146503 F3200X	Single	5/23/2016	$ 170.28	$ 170.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	00002016146503 4J000X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820235709	1023086345	00002016146503 4J000X	Family Member	5/24/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1073508545	00002016148501U5420X	Family Subscriber	5/24/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1750461588	00002016147503760W80X	Family Subscriber	5/25/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1750461588	00002016147503760W80X	Family Subscriber	5/25/2016	$ 34.18	$ 34.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1073508545	0000201614450342860X	Family Member	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1619099124	00002016144502U8430X	Family Member	3/15/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843898514	1982994075	00002016145506 01N80X	Family Member	5/16/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1982827150	0000201614703004320C	Single	4/18/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1982827150	0000201614703004320C	Single	4/18/2016	$ 112.00	$ 112.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1942467113	00002016148507G8380X	Single	5/18/2016	$ 831.48	$ 831.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835233124	1942467113	00002016148507G8380X	Single	5/18/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1982632279	00002016145507124X0X	Single	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1861437782	0000201614103026970C	Single	5/9/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1861437782	0000201614103026970C	Single	5/9/2016	$ 94.21	$ 94.21	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1790721538	0000201614350N51590X	Single	5/9/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	000020161475073W640X	Single	5/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	000020161475073W640X	Single	5/22/2016	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	000020161475073W640X	Single	5/22/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788716	1679825681	000020161485O1N2440X	Single	5/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788716	1679825681	000020161485O1N2440X	Single	5/24/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1235354507	000020161465026J200X	Family Member	5/16/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	000020161485O1N1610X	Family Member	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	000020161485O1N1610X	Family Member	5/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1730257106	000020161485O1N1610X	Family Member	5/26/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	000020161485O9X9080X	Family Member	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	000020161485O9X9080X	Family Member	5/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020161485O4U4970X	Family Subscriber	5/26/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020161485O4U4970X	Family Subscriber	5/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1699093906	000020161465OQ17940X	Single	5/4/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1750349700	000020161445039D120X	Family Member	4/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1750349700	000020161445039D120X	Family Member	4/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399001	1619099124	000020161445O3U0370X	Family Member	4/28/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1174702872	000020161465O2V9910X	Single	5/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1174702872	000020161465O2V9910X	Single	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1013995273	000020161445OT37050X	Family Member	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	000020161485O0G7410X	Family Subscriber	5/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	000020161485O0G7410X	Family Subscriber	5/26/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	000020161485O0G7410X	Family Subscriber	5/26/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	000020161485O0G7410X	Family Subscriber	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1881929321	000020161485O0N75140X	Family Member	4/22/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1386648798	000020161475O1802U0X	Family Member	5/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848686923	1881714384	000020161455O636J90X	Single	5/18/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1821381054	000020161445OV89420X	Single	5/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1821381054	000020161445OV89420X	Single	5/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161475O223S70X	Family Subscriber	5/20/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161475O679S60X	Family Subscriber	5/21/2016	$ 63.08	$ 63.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161475O687S40X	Family Subscriber	5/21/2016	$ 62.50	$ 62.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161475O687S40X	Family Subscriber	5/21/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1164720777	000020161485O2D1000X	Family Subscriber	5/19/2016	$ 828.83	$ 828.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 233.85	$ 233.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 41.47	$ 41.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 47.48	$ 47.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 64.29	$ 64.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 36.95	$ 36.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 17.53	$ 17.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 32.33	$ 32.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 86.09	$ 86.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 41.57	$ 41.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 323.31	$ 323.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 73.58	$ 73.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 38.80	$ 38.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 5.65	$ 5.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 45.73	$ 45.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 14.91	$ 14.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	000020161485O8A9050X	Family Subscriber	5/19/2016	$ 0.46	$ 0.46	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 8.43	$ 8.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 27.35	$ 27.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1497112973	00002016148508A9050X	Family Subscriber	5/19/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837471180	1881714384	00002016147507 37D10X	Family Subscriber	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1700812468	00002016145505635X0X	Family Member	5/23/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834840696	1194020453	00002016147 50959V30X	Family Subscriber	5/24/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834840696	1194020453	00002016148500D4650X	Family Subscriber	5/26/2016	$ 11.42	$ 11.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016145507H34900X	Single	5/3/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	00002016148502N9660X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	00002016148502N9660X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1194769497	00002016142 50D6700X	Family Member	5/15/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1194769497	00002016142 50D6700X	Family Member	5/15/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1194769497	00002016142 50D6700X	Family Member	5/15/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848539302	1780600510	00002016147 508815Q0X	Single	5/24/2016	$ 6.11	$ 6.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1295808293	00002016145507764G0X	Family Subscriber	5/23/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821181877	1790721538	00002016145501H14460X	Single	4/28/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540200	1568578326	00002016099505U4670X	Single	4/4/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1407035298	00002016144 50Z96750X	Family Member	5/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839465426	1417042342	00002016148508T2070X	Single	5/25/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002016142 50C43120X	Family Member	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1326290073	00002016145506097B0X	Single	5/23/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	00002016144500G3580X	Single	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	00002016144500G3580X	Single	5/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1598815797	00002016144500G3580X	Single	5/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1396720090	00002016148504Z0910X	Family Subscriber	5/24/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	00002016145506577J0X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	00002016145506577J0X	Family Member	5/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1245453901	00002016145506577J0X	Family Member	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1013995273	00002016145 50K34230X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1558306563	00002016148 50J86060X	Family Subscriber	5/19/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1558306563	00002016148 50J86060X	Family Subscriber	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1558306563	00002016148 50J86060X	Family Subscriber	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1558306563	00002016148 50J86060X	Family Subscriber	5/19/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1558306563	00002016148 50J86060X	Family Subscriber	5/19/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016119 50478P50X	Single	3/31/2016	$ 1,429.22	$ 1,429.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016119 50478P50X	Single	3/31/2016	$ 1,883.89	$ 1,883.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016119 50478P50X	Single	3/31/2016	$ 1,883.89	$ 1,883.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016141 50A17530X	Single	4/29/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146 5067E510X	Single	5/5/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146 5067E510X	Single	5/5/2016	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146 5067E510X	Single	5/5/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146 5067E510X	Single	5/5/2016	$ 14.39	$ 14.39	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146506 7E510X	Single	5/5/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146506 7E510X	Single	5/5/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146506 7E510X	Single	5/5/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146506 7E510X	Single	5/5/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146506 7E510X	Single	5/5/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1790721538	00002016146506 7E510X	Single	5/5/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1780634766	00002016145505 63N00X	Family Member	5/21/2016	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1982657870	00002016145508 65D60X	Family Member	2/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002016145504 92D40X	Single	5/21/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002016145504 92D40X	Single	5/21/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002016145504 92D40X	Single	5/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002016145504 92D40X	Single	5/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002016145504 92D40X	Single	5/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	00002016146500 Q15230X	Family Member	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	00002016146500 Q15230X	Family Member	5/19/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	00002016146500 Q15230X	Family Member	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	00002016146500 Q15230X	Family Member	5/19/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	00002016146500 Q15230X	Family Member	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1790721538	00002016148500 N10650X	Single	5/7/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1790721538	00002016148500 N10650X	Single	5/7/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1790721538	00002016148500 N10650X	Single	5/7/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845691100	1790721538	00002016148500 N10650X	Single	5/7/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002016119500 Q80680X	Family Member	4/11/2016	$ 23.25	$ 23.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002016148501Z6010X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016144509 0C130X	Family Member	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016144509 0C130X	Family Member	5/20/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016144509 0C130X	Family Member	5/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016144509 0C130X	Family Member	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016144509 0C130X	Family Member	5/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002016144506 8Z380X	Family Member	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723747	1124359732	00002016146500 S01260X	Family Member	5/22/2016	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723747	1124359732	00002016146500 S01260X	Family Member	5/22/2016	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723747	1760488936	00002016147509 799K0X	Family Member	5/21/2016	$ 69.83	$ 69.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467473033	00002016145501 270H0X	Family Subscriber	5/16/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1023175403	00002016147505 808F0X	Family Subscriber	5/18/2016	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467473033	00002016148507 G4000X	Family Subscriber	5/18/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016147500 63E90X	Family Member	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016147500 63E90X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016147500 63E90X	Family Member	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1780600510	00002016148509 L0590X	Family Member	5/23/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1780600510	00002016148509 L0590X	Family Member	5/23/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1558314138	00002016148500 H35270X	Family Member	5/17/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1144251547	00002016118500 143F20X	Single	4/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016146508 7D810X	Family Subscriber	5/6/2016	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1790721538	00002016146508 7D810X	Family Subscriber	5/6/2016	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1932146636	00002016148509 X2340X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1932146636	00002016148509 X2340X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002016145525 1X500H	Family Member	5/19/2016	$ 118.92	$ 118.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1144268277	00002016145525 1X500H	Family Member	5/19/2016	$ 2.97	$ 2.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1669803102	00002016145508 90E50X	Family Subscriber	2/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1669803102	00002016145508 90E50X	Family Subscriber	2/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1669803102	00002016145508 90E50X	Family Subscriber	2/15/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1669803102	00002016145508 90E50X	Family Subscriber	2/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1700196292	00002016144505 5D640X	Family Member	5/12/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1982827150	00002016147030 18720C	Family Subscriber	3/1/2016	$ 369.00	$ 369.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1982827150	00002016147030 18720C	Family Subscriber	3/1/2016	$ 369.00	$ 369.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1467562728	00002016147502 30U0X	Family Subscriber	5/16/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1467562728	00002016147502 30U0X	Family Subscriber	5/16/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016141500 A31100X	Family Subscriber	5/4/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016141500 A31100X	Family Subscriber	5/4/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002016145500 K36700X	Single	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002016145500 K36700X	Single	5/23/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002016145500 K36700X	Single	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002016145500 K36700X	Single	5/23/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002016145500 K36700X	Single	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1659709780	00002016146502 J0840X	Single	5/4/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1528235132	00002016145506 833Z0X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1881679751	00002016147502 89L90X	Single	5/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1881679751	00002016147502 89L90X	Single	5/23/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1881679751	00002016147502 89L90X	Single	5/23/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1891855656	00002016147508 254L0X	Single	5/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1831131143	00002016146501 3P810X	Family Member	5/16/2016	$ 15.67	$ 15.67	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002016148500C08380X	Family Subscriber	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002016148500C08380X	Family Subscriber	5/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002016148500C08380X	Family Subscriber	5/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002016148500C08380X	Family Subscriber	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	00002016148500C08380X	Family Subscriber	5/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1609066257	00002016146503J630X	Family Member	5/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1427258912	00002016147504 1X790X	Single	5/23/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1548501984	00002016147503114Y0X	Family Member	5/18/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1548501984	00002016147502867Y0X	Family Member	5/18/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1548501984	00002016147503137Y0X	Family Member	5/18/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1770604688	00002016144509 9N250X	Family Subscriber	5/18/2016	$ 41.63	$ 41.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1356361976	00002016144500D2090X	Single	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1992906762	00002016147502 2W050X	Family Subscriber	4/29/2016	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016146504 8J880X	Family Member	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016146504 8J880X	Family Member	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016146504 8J880X	Family Member	5/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1700176328	00002016146504 8J880X	Family Member	5/19/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1134129950	00002016146501 0P340X	Family Subscriber	4/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	00002016144502 U9030X	Single	5/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	00002016144502 U9030X	Single	5/19/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398348	1194769497	00002016146500 Q1710X	Family Member	5/17/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398348	1194769497	00002016146500 Q1710X	Family Member	5/17/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398348	1194769497	00002016146500 Q1710X	Family Member	5/17/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398348	1194769497	00002016146500 Q1710X	Family Member	5/17/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398348	1194769497	00002016146500 Q2330X	Family Member	5/17/2016	$ 11.08	$ 11.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	00002016147506 1V730X	Family Subscriber	5/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1174702872	00002016144508 2B230X	Family Subscriber	5/20/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1174702872	00002016144508 2B230X	Family Subscriber	5/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1174702872	00002016144508 2B230X	Family Subscriber	5/20/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840778165	1366473258	00002016148500 Z53680X	Single	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	00002016145500 K13710X	Single	5/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1437478302	00002016147509 13S80X	Family Member	5/20/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1790721538	00002016143500 N36250X	Family Member	4/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1790721538	00002016143500 N36250X	Family Member	4/26/2016	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1790721538	00002016143500 N36250X	Family Member	4/26/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1790721538	00002016143500 N36250X	Family Member	4/26/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1790721538	00002016143500 N36250X	Family Member	4/26/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1275687428	00002016144507 7B500X	Family Member	5/17/2016	$ 93.03	$ 93.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1275687428	00002016144507 7B500X	Family Member	5/17/2016	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1437478302	00002016145506 42X60X	Family Member	5/17/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1437478302	00002016145506 42X60X	Family Member	5/17/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1194769497	00002016146500 P82850X	Family Member	5/16/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1194769497	00002016146500 P82850X	Family Member	5/16/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1881929321	00002016147507 07F10X	Family Member	4/28/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1881929321	00002016147507 07F10X	Family Member	4/28/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1881929321	00002016147507 07F10X	Family Member	4/28/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002016145507 858U0X	Family Member	5/23/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1770699639	00002016147506 5W140X	Family Subscriber	5/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1770699639	00002016147506 5W140X	Family Subscriber	5/18/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1366435307	00002016085501Q2240X	Single	3/21/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1699093906	00002016146500 Q18820X	Family Subscriber	5/2/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932146636	00002016148501N7450X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932146636	00002016148501N7450X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838588004	1447292735	00002016148502N8270X	Single	5/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500 D20790X	Single	5/21/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500 D20790X	Single	5/21/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500 D20790X	Single	5/21/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500 D20790X	Single	5/21/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500 D20790X	Single	5/21/2016	$ 5.59	$ 5.59	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500D20790X	Single	5/21/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1194769497	00002016148500D20790X	Single	5/21/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1003246299	00002016116033061 70C	Family Member	4/14/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016144032870 40C	Family Member	4/21/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016144032870 50C	Family Member	4/26/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016144032870 60C	Family Member	4/28/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016148503K8090X	Family Member	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016148503K8090X	Family Member	5/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016148503K8090X	Family Member	5/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016148503K8090X	Family Member	5/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016148503K8090X	Family Member	5/26/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016145505887Q0X	Family Member	5/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016145505887Q0X	Family Member	5/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1174772461	00002016146505S71060X	Single	5/19/2016	$ 55.16	$ 55.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1174772461	00002016146505S71060X	Single	5/19/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1174772461	00002016146505S71060X	Single	5/19/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1013930080	00002016146505S16960X	Family Subscriber	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002016144503Q9390X	Family Subscriber	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002016147505245F0X	Family Subscriber	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1194769497	00002016146500Q10130X	Family Subscriber	5/13/2016	$ 33.56	$ 33.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1780600510	00002016148509L1080X	Family Subscriber	5/13/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1962459396	00002016148509X0300X	Family Subscriber	2/9/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1962459396	00002016148509X0340X	Family Subscriber	3/2/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002016146509P0370X	Family Member	5/10/2016	$ 4.59	$ 4.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002016146509P0370X	Family Member	5/10/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002016146509P0370X	Family Member	5/10/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002016146509P0370X	Family Member	5/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002016146509P0370X	Family Member	5/10/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002016146509P0370X	Family Member	5/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1942499728	00002016119501 25Y50X	Family Subscriber	4/25/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1356361976	00002016145507330 40X	Family Member	5/20/2016	$ 23.71	$ 23.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1104150564	00002016146505T0220X	Family Member	5/24/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1932146636	00002016148509X2280X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1932146636	00002016148509X2280X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1093959751	00002016145505855G0X	Family Member	5/20/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1861437782	00002016141030278 00C	Family Member	5/10/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1790721538	00002016143500Q0631 0X	Family Member	5/6/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1790721538	00002016143500Q0631 0X	Family Member	5/6/2016	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016145503325B0X	Family Member	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016145503325B0X	Family Member	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016145503325B0X	Family Member	5/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002016145503325B0X	Family Member	5/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1942241146	00002016144504 5D300X	Family Subscriber	4/26/2016	$ 43.48	$ 43.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821009672	1790721538	00002016148501 94750X	Single	5/9/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821009672	1790721538	00002016148501 94750X	Single	5/9/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	00002016146500Q2371 0X	Family Member	5/20/2016	$ 97.73	$ 97.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	00002016146500Q2371 0X	Family Member	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	00002016146500Q2371 0X	Family Member	5/20/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1700896826	00002016146500Q2371 0X	Family Member	5/20/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1790721538	00002016148501 67880X	Family Member	5/20/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1790721538	00002016148501 72710X	Family Member	5/20/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1790721538	00002016148501 72710X	Family Member	5/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002016146501D2990X	Family Subscriber	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002016146501D5010X	Family Subscriber	5/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z2450X	Family Subscriber	5/19/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503Z7700X	Family Subscriber	5/19/2016	$ 6.13	$ 6.13	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002016144503 4Z770X	Family Subscriber	5/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1477734457	00002016148503 G4360X	Family Subscriber	5/23/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002016144500 8P500X	Family Subscriber	5/19/2016	$ 61.94	$ 61.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1023175403	00002016146505 Y9170X	Family Member	5/19/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1710062237	00002016146500 0D170X	Family Member	5/24/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1710062237	00002016146500 0D170X	Family Member	5/24/2016	$ 45.64	$ 45.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1710285168	00002016119 50E90220X	Family Member	4/23/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 87.00	$ 87.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 31.95	$ 31.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 27.00	$ 27.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 1.59	$ 1.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1003836834	00002016140526 0N720H	Family Member	5/15/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0130X	Family Member	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0130X	Family Member	5/19/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0130X	Family Member	5/19/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0130X	Family Member	5/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0940X	Family Member	5/19/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0940X	Family Member	5/19/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0940X	Family Member	5/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002016148500 G0940X	Family Member	5/19/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9450X	Single	5/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	00002016148503 U9550X	Single	5/25/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1700196292	00002016144505 6D570X	Family Subscriber	5/16/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (96.10)	$ (96.10)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (97.70)	$ (97.70)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (39.32)	$ (39.32)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (91.48)	$ (91.48)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (186.69)	$ (186.69)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016077503 0U900X	Family Member	3/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3790X	Family Member	4/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y3950X	Family Member	4/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y7480X	Family Member	4/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1306902283	00002016146506 Y7480X	Family Member	4/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	00002016146500 V70580X	Family Member	5/18/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	00002016146500 V70580X	Family Member	5/18/2016	$ 52.74	$ 52.74	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	00002016147507O7D10X	Family Member	5/20/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	00002016147507O7D10X	Family Member	5/20/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	00002016148500N66850X	Family Member	5/24/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	00002016148500N66850X	Family Member	5/24/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969607	1548588841	00002016141504654Y0X	Single	1/2/2016	$ 180.14	$ 180.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969607	1548588841	00002016141504654Y0X	Single	1/2/2016	$ 109.48	$ 109.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969607	1548588841	00002016141504654Y0X	Single	1/2/2016	$ 230.40	$ 230.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969607	1548588841	00002016141504654Y0X	Single	1/2/2016	$ 674.49	$ 674.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840908489	1932146636	00002016148500U2370X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840908489	1932146636	00002016148500U2370X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1497989479	00002016090501801U90X	Family Subscriber	3/29/2016	$ 71.50	$ 71.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1497989479	00002016090501801U90X	Family Subscriber	3/29/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1760878979	00002016146509 6D630X	Family Subscriber	5/23/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1780600510	00002016147504 33Z70X	Family Subscriber	5/23/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1780600510	00002016147504 33Z70X	Family Subscriber	5/23/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1790721538	00002016143 50Q18900X	Family Subscriber	5/16/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1790721538	00002016143 50Q18900X	Family Subscriber	5/16/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (147.02)	$ (147.02)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 147.02	$ 147.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (359.49)	$ (359.49)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 359.49	$ 359.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (211.50)	$ (211.50)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 211.50	$ 211.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (3.84)	$ (3.84)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 445.10	$ 445.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (331.11)	$ (331.11)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 331.11	$ 331.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (10.78)	$ (10.78)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 389.55	$ 389.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (6.94)	$ (6.94)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 1,258.50	$ 1,258.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (180.30)	$ (180.30)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 180.30	$ 180.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (90.15)	$ (90.15)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (103.11)	$ (103.11)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 103.11	$ 103.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (264.80)	$ (264.80)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 264.80	$ 264.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (90.15)	$ (90.15)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (222.22)	$ (222.22)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 222.22	$ 222.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (211.50)	$ (211.50)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 211.50	$ 211.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (90.15)	$ (90.15)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (8.09)	$ (8.09)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 529.60	$ 529.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (959.24)	$ (959.24)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 959.24	$ 959.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (397.20)	$ (397.20)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 397.20	$ 397.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (90.15)	$ (90.15)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (180.30)	$ (180.30)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 180.30	$ 180.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (239.82)	$ (239.82)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 239.82	$ 239.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (180.30)	$ (180.30)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 180.30	$ 180.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (162.95)	$ (162.95)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 162.95	$ 162.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (264.80)	$ (264.80)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 264.80	$ 264.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (90.15)	$ (90.15)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 90.15	$ 90.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (32.79)	$ (32.79)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (32.79)	$ (32.79)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	00002016049 50Y7781 0X	Family Member	1/4/2016	$ (32.79)	$ (32.79)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	0000201604950Y77810X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	0000201604950Y77810X	Family Member	1/4/2016	$ (32.79)	$ (32.79)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1740675297	0000201604950Y77810X	Family Member	1/4/2016	$ 32.79	$ 32.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1023439163	00002016145504950B0X	Family Member	5/3/2016	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1881679751	00002016144501A9090X	Single	5/19/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1881679751	00002016144501A9090X	Single	5/19/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1932146636	00002016148501U3490X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1932146636	00002016148501U3490X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	00002016147503280U0X	Family Member	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1427136357	00002016146506Y2820X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1427136357	00002016146506Y2820X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1427136357	00002016146506Y2820X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1427136357	00002016146506Y2820X	Family Member	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1427136357	00002016146506Y2820X	Family Member	4/12/2016	$ 49.66	$ 49.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002016146506V6700X	Single	5/24/2016	$ 37.72	$ 37.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002016146506V6700X	Single	5/24/2016	$ 129.29	$ 129.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1548217433	00002016146506V6700X	Single	5/24/2016	$ 416.00	$ 416.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201614650Q76910X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201614650Q76910X	Single	5/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201614650Q76910X	Single	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841676757	1053596320	0000201614650Q76910X	Single	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	0000201614550H46880X	Family Subscriber	5/19/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	0000201614550H46880X	Family Subscriber	5/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	0000201614550H46880X	Family Subscriber	5/19/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	0000201614550H46880X	Family Subscriber	5/19/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843086898	1881679751	0000201614850P01030X	Family Subscriber	5/24/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843086898	1881679751	0000201614850P01030X	Family Subscriber	5/24/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1427136357	00002016148503N6910X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1427136357	00002016148503N6910X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1427136357	00002016148503N6910X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1699710665	0000201614850C80560X	Family Member	5/19/2016	$ 116.19	$ 116.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1699710665	0000201614850C80560X	Family Member	5/19/2016	$ 264.40	$ 264.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1790721538	000020161465079E560X	Single	5/19/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1790721538	000020161465079E560X	Single	5/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1851493985	000020161445096D490X	Family Subscriber	5/20/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1851493985	000020161445096D490X	Family Subscriber	5/20/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1023190659	00002016145503113H0X	Family Subscriber	5/18/2016	$ 308.68	$ 308.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1023190659	00002016145503113H0X	Family Subscriber	5/18/2016	$ 56.98	$ 56.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	00002016147506273U0X	Family Subscriber	5/25/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	00002016147506273U0X	Family Subscriber	5/25/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	00002016147506273U0X	Family Subscriber	5/25/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	00002016147506273U0X	Family Subscriber	5/25/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	00002016147506274U0X	Family Subscriber	5/24/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002016145502455A0X	Single	5/18/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1396170080	00002016144509N2630X	Family Member	4/15/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1396170080	00002016144509N2630X	Family Member	4/15/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1396170080	00002016144509N2630X	Family Member	4/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1396170080	00002016144509N2630X	Family Member	4/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1942467113	00002016145500678H0X	Single	5/10/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1215289129	00002016144507K1880X	Family Member	5/10/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1508070038	00002016148503U0880X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1508070038	00002016148503U0880X	Family Member	5/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821633165	1154471456	000020161445039J870X	Single	5/19/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1891855656	00002016147504480L0X	Single	5/23/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016148503N4560X	Single	4/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822411280	1144251547	0000201614450V66070X	Single	5/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822411280	1144251547	0000201614450V66070X	Single	5/10/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822411280	1144251547	0000201614450V66070X	Single	5/10/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822411280	1144251547	0000201614450V66070X	Single	5/10/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1942241146	00002016144502U8370X	Family Member	4/28/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503885U0X	Family Member	5/20/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503885U0X	Family Member	5/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503885U0X	Family Member	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1396867636	00002016145500D84500X	Family Subscriber	5/21/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1396867636	00002016145500D84500X	Family Subscriber	5/21/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016145500D86080X	Family Member	5/21/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016145500D86080X	Family Member	5/21/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016145500D86080X	Family Member	5/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503940U0X	Family Member	5/5/2016	$ 24.52	$ 24.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503940U0X	Family Member	5/5/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503940U0X	Family Member	5/5/2016	$ 22.53	$ 22.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503940U0X	Family Member	5/5/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016147503940U0X	Family Member	5/5/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823771606	1790721538	00002016145500H43440X	Family Member	5/16/2016	$ 12.47	$ 12.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823771606	1790721538	00002016145500H43440X	Family Member	5/16/2016	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823771606	1790721538	00002016145500H43440X	Family Member	5/16/2016	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823771606	1790721538	00002016145500H43440X	Family Member	5/16/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823771606	1790721538	00002016145500H43440X	Family Member	5/16/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1184909459	00002016148504K5420X	Family Member	5/26/2016	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823578803	1932146636	00002016148505T6690X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823578803	1932146636	00002016148505T6690X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1467841668	00002016144502D9240X	Family Member	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1932146636	00002016148503N0530X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1932146636	00002016148503N0530X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1639368889	00002016145505252Z0X	Single	5/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1639368889	00002016145505252Z0X	Single	5/12/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1639368889	00002016145505252Z0X	Single	5/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016144500V81000X	Family Member	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016145500884K10X	Single	5/12/2016	$ 194.45	$ 194.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016145500885K40X	Single	5/12/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016148500K02810X	Single	5/17/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016148500K02810X	Single	5/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016148500K02810X	Single	5/17/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016148500K02810X	Single	5/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1558306563	00002016148500K02810X	Single	5/17/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840279191	1306163845	00002016147507S9C00X	Family Member	5/23/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840279191	1306163845	00002016147507S9C00X	Family Member	5/23/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840279191	1306163845	00002016147507S9C00X	Family Member	5/23/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1356361976	00002016145507240D70X	Family Member	5/20/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016145504151Q0X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016145504154Q0X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016145504154Q0X	Family Member	5/23/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1790125698	00002016147506680D80X	Family Subscriber	5/19/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1134149040	00002016144509BN940X	Single	4/30/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1467473033	00002016144504OB460X	Family Subscriber	5/8/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002016144506OB060X	Family Subscriber	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002016144506OB060X	Family Subscriber	5/20/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002016144506OB060X	Family Subscriber	5/20/2016	$ 176.82	$ 176.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002016144506OB060X	Family Subscriber	5/20/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1427136357	00002016146506Y5620X	Family Member	4/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1427136357	00002016146506Y5620X	Family Member	4/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1427136357	00002016146506Y5620X	Family Member	4/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1427136357	00002016146506Y5620X	Family Member	4/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016141504A23350X	Single	5/18/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016141504A23350X	Single	5/18/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016141504A23350X	Single	5/18/2016	$ 6.13	$ 6.13	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	0000201614150A23350X	Single	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	0000201614150A23350X	Single	5/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	0000201614150A23350X	Single	5/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	0000201614150A23350X	Single	5/18/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	0000201614550D57700X	Family Subscriber	5/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1013037423	0000201614550D57700X	Family Subscriber	5/21/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201614450Z18650X	Family Member	5/17/2016	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201614450Z18650X	Family Member	5/17/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201614750747C20X	Family Member	4/28/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1629010053	0000201614750747C20X	Family Member	5/12/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	0000201614550K07650X	Family Subscriber	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	0000201614650 38E470X	Family Member	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	0000201614650 38E470X	Family Member	5/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	0000201614650 38E470X	Family Member	5/17/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	0000201614650 38E470X	Family Member	5/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	0000201614650 38E470X	Family Member	5/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	0000201614650 38E470X	Family Member	5/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1780600510	0000201614450 7U2400X	Single	5/18/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1780600510	0000201614450 7U2400X	Single	5/18/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1780600510	0000201614450 7U2400X	Single	5/18/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1780600510	0000201614450 7U2400X	Single	5/18/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1780600510	0000201614450 7U2400X	Single	5/18/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1780600510	0000201614450 7U2400X	Single	5/18/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1558570416	0000201614650 84P630X	Single	5/18/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831541518	1558570416	0000201614650 84P630X	Single	5/18/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1881679751	0000201614450Z58710X	Single	5/18/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1881679751	0000201614450Z58710X	Single	5/18/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1881679751	0000201614450Z58710X	Single	5/18/2016	$ 11.07	$ 11.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1881679751	0000201614450Z58710X	Single	5/18/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1881679751	0000201614450Z58710X	Single	5/18/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1467473033	0000201614550 1394H0X	Single	5/11/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1700812468	0000201614550 5656X0X	Single	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1700812468	0000201614550 5656X0X	Single	5/23/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1700812468	0000201614550 5656X0X	Single	5/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1700812468	0000201614550 5656X0X	Single	5/23/2016	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832018845	1700812468	0000201614550 5656X0X	Single	5/23/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1073892071	0000201614750 1962F0X	Family Member	5/20/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1881679751	0000201614550 700N70X	Family Subscriber	5/20/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1881679751	0000201614550 700N70X	Family Subscriber	5/20/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1881679751	0000201614550 700N70X	Family Subscriber	5/20/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1881679751	0000201614550 700N70X	Family Subscriber	5/20/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1891855656	0000201614750 4475L0X	Family Subscriber	5/19/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1891855656	0000201614750 8399L0X	Family Subscriber	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1821073792	0000201614850 P02070X	Family Subscriber	5/19/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1821073792	0000201614850 P02070X	Family Subscriber	5/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1821073792	0000201614850 P02070X	Family Subscriber	5/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1821073792	0000201614850 P02070X	Family Subscriber	5/19/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1821073792	0000201614850 P02070X	Family Subscriber	5/19/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1568578326	0000201611850631N70X	Family Member	4/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	0000201614450 21U320X	Family Member	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	0000201614850 0G1160X	Family Member	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	0000201614850 0G1160X	Family Member	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	0000201614850 0G1160X	Family Member	5/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	0000201614850 0G1160X	Family Member	5/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	0000201614850 0G1160X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1083904890	0000201611950 8529V0X	Family Subscriber	2/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1083904890	0000201611950 9058V0X	Family Subscriber	2/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614550 740Z0X	Family Subscriber	5/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614750 0069L0X	Family Member	5/17/2016	$ 80.17	$ 80.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614750 0069L0X	Family Member	5/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614750 0069L0X	Family Member	5/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614750 0069L0X	Family Member	5/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614750 0069L0X	Family Member	5/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	0000201614750 0069L0X	Family Member	5/17/2016	$ 3.57	$ 3.57	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1609066257	00002016147500069L0X	Family Member	5/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823321205	1407829633	0000201611350V55680X	Single	4/19/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823321205	1407829633	0000201611350V55680X	Single	4/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839053905	1467473033	00002016148507G3970X	Family Subscriber	5/18/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1881929321	00002016148507N59580X	Family Member	4/21/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1770699639	00002016141508A18270X	Family Subscriber	5/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1346440047	00002016145502252H0X	Family Subscriber	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1346440047	00002016145502252H0X	Family Subscriber	5/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002016147500955L0X	Single	5/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002016147500955L0X	Single	5/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1396072542	00002016147500955L0X	Single	5/23/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1346554656	00002016141506608Z0X	Family Member	5/12/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836449701	1013037423	00002016146501 7J930X	Single	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841164706	1619278876	00002016145505906G0X	Single	5/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841164706	1619278876	00002016145505906G0X	Single	5/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841164706	1619278876	00002016145505906G0X	Single	5/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841164706	1619278876	00002016145505906G0X	Single	5/14/2016	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	00002016145503 33D00X	Family Member	5/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1528039120	00002016145503 33D00X	Family Member	5/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1558672279	00002016118506U4160X	Single	4/19/2016	$ 434.92	$ 434.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1689801151	00002016148500Y4830X	Single	5/24/2016	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1881714384	00002016147507 08D70X	Family Member	5/23/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016141508A10460X	Family Member	5/13/2016	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016141508A10460X	Family Member	5/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016141508A10460X	Family Member	5/13/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016141508A10460X	Family Member	5/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016141508A10460X	Family Member	5/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016141508A10460X	Family Member	5/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002016114050013 41C	Family Member	3/15/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1972532893	00002016123030744 10C	Family Member	2/8/2016	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1972532893	00002016123030744 20C	Family Member	2/17/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1972532893	00002016123030744 30C	Family Member	2/4/2016	$ 20.54	$ 20.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1972532893	00002016123030744 50C	Family Member	2/5/2016	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837932107	1225317084	161394148197012	Single	5/18/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161376873407029	Family Member	5/16/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161393995399030	Single	5/18/2016	$ 311.04	$ 311.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161393998543026	Single	5/18/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161394950370009	Single	5/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	161386530797018	Single	5/17/2016	$ 74.01	$ 74.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	161386558053002	Single	5/17/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	161386585104010	Single	5/17/2016	$ 542.49	$ 542.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	161394378499006	Single	5/18/2016	$ 6.81	$ 6.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	161415451861030	Single	5/20/2016	$ 231.52	$ 231.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834410533	1881857407	161396015637025	Single	5/18/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1588757934	161414222323021	Single	5/20/2016	$ 379.04	$ 379.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	161386314215027	Single	5/17/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	161322169584028	Family Member	5/11/2016	$ (306.44)	$ (306.44)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721914	1235248642	161405881610008	Family Member	5/19/2016	$ 24.17	$ 24.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	161372859855017	Family Member	5/16/2016	$ 337.60	$ 337.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	161394050659020	Single	5/18/2016	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	161406646302021	Single	5/19/2016	$ 191.30	$ 191.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	161363858010002	Single	5/15/2016	$ 272.14	$ 272.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	161363845633030	Family Member	5/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	161354066685009	Single	5/14/2016	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	161375020164025	Family Member	5/16/2016	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1740671981	161384755925017	Single	5/17/2016	$ 478.43	$ 478.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	161394966099001	Family Member	5/18/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	161395959396004	Family Member	5/18/2016	$ 53.67	$ 53.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821374118	1508975921	161396546215013	Single	5/18/2016	$ 53.65	$ 53.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	161376883523005	Single	5/16/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	161383764988029	Single	5/17/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830452205	1740671981	161303412633005	Single	5/9/2016	$ (212.09)	$ (212.09)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	161374164343026	Single	5/16/2016	$ 687.65	$ 687.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838265921	1720178791	161384503765018	Single	5/17/2016	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841323282	1366725046	161376467786013	Single	5/16/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841323282	1366725046	161376468016007	Single	5/16/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	161416167703022	Single	5/20/2016	$ 17.01	$ 17.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	161416195058012	Single	5/20/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1851400279	161386765740004	Single	5/17/2016	$ 223.69	$ 223.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161395346400024	Single	5/18/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161396294300019	Single	5/18/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	161376607970018	Family Member	5/16/2016	$ 325.18	$ 325.18	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1801877436	161235460462001	Family Member	5/2/2016	$ (874.95)	$ (874.95)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161323013204016	Single	5/11/2016	$ (584.89)	$ (584.89)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161323304637028	Single	5/11/2016	$ (628.75)	$ (628.75)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161323304647002	Single	5/11/2016	$ (102.55)	$ (102.55)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161381441238029	Single	5/17/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161381443071013	Single	5/17/2016	$ 102.55	$ 102.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801877436	161357182721004	Family Member	5/14/2016	$ 100.23	$ 100.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	161284004303030	Single	5/7/2016	$ (304.53)	$ (304.53)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	161385096387011	Single	5/17/2016	$ 304.53	$ 304.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	161414303351015	Single	5/20/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	161375718368012	Single	5/16/2016	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1275969743	161405976907004	Single	5/19/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	161371114266010	Single	5/16/2016	$ 7.83	$ 7.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820538027	1033479241	161374295567003	Single	5/16/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820538027	1033479241	161415808720008	Single	5/20/2016	$ 6.12	$ 6.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	161376656903005	Family Member	5/16/2016	$ 125.67	$ 125.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	161413274209014	Family Member	5/20/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	161251924240020	Family Member	5/4/2016	$ (712.54)	$ (712.54)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	161384476313011	Family Member	5/17/2016	$ 712.54	$ 712.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821668248	1861783276	161377195926020	Single	5/16/2016	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	161407913392027	Single	5/19/2016	$ 8.39	$ 8.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	161384024363029	Family Member	5/17/2016	$ 19.95	$ 19.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	161373346609006	Family Member	5/16/2016	$ 63.99	$ 63.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1386850568	161303553992021	Single	5/9/2016	$ (33.71)	$ (33.71)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1386850568	161356128846019	Single	5/14/2016	$ 22.88	$ 22.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1386850568	161395494983026	Single	5/18/2016	$ 108.90	$ 108.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849572503	1043564578	161374633127003	Single	5/16/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	161384421947013	Family Member	5/17/2016	$ 124.97	$ 124.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1437403565	161397091920027	Family Member	5/18/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	161385367108009	Family Member	5/17/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	161396085552006	Family Member	5/18/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	161281461508002	Single	5/7/2016	$ (15.76)	$ (15.76)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	161343296047021	Single	5/13/2016	$ (2.35)	$ (2.35)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	161384911634018	Single	5/17/2016	$ 15.76	$ 15.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	161395863769013	Single	5/18/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	161395873642009	Single	5/18/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	161395878004002	Single	5/18/2016	$ 50.23	$ 50.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	161404516231012	Single	5/19/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	161407744140007	Single	5/19/2016	$ 770.80	$ 770.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	161376067671008	Single	5/3/2016	$ 18.79	$ 18.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836752183	1841217072	161415195012022	Family Member	5/20/2016	$ 532.83	$ 532.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258279	1508975921	161407205990005	Single	5/19/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	161365630775027	Single	5/15/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	161404222996018	Single	5/19/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	161394843533004	Family Member	5/18/2016	$ 99.15	$ 99.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822935426	1497197693	161416219898020	Single	5/20/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820975863	1952410946	161403690657023	Family Member	5/19/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1841505161	161415714329006	Single	5/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1841505161	161415989669027	Single	5/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833473487	1871602201	161406537888007	Single	5/19/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833473487	1871602201	161406537951010	Single	5/19/2016	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	161373247594021	Family Member	5/16/2016	$ 202.92	$ 202.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	161382261577023	Single	5/17/2016	$ 565.36	$ 565.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	161382662409028	Single	5/17/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	161382771582024	Single	5/17/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	161386509164008	Single	5/17/2016	$ 30.13	$ 30.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	161386615604021	Family Member	5/17/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1720183577	161402799596021	Family Member	5/19/2016	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1497197693	161386513600014	Single	5/17/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	161366371778018	Single	5/15/2016	$ 43.91	$ 43.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	161374372023010	Single	5/16/2016	$ 1,045.66	$ 1,045.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	161356013193013	Family Member	5/14/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	161376542505019	Family Member	5/16/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	161263503900028	Single	5/5/2016	$ (44.99)	$ (44.99)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	161274544967010	Single	5/6/2016	$ (202.41)	$ (202.41)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	161274544967010	Single	5/6/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1306973532	161393596258014	Family Member	5/18/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	161373673046021	Family Member	5/16/2016	$ 23.39	$ 23.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	161373674945006	Family Member	5/16/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	161374473997010	Single	5/16/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1043382302	161394859509012	Family Member	5/18/2016	$ 3,808.53	$ 3,808.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	161383089995010	Single	5/17/2016	$ 14.27	$ 14.27	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	161385078366030	Family Member	5/17/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	161415469120018	Single	5/20/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	161413993209029	Single	5/20/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843671658	1417380825	161373490592008	Single	5/16/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	161386483306027	Family Member	5/17/2016	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	161404835706007	Single	5/19/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	161385890054014	Single	5/17/2016	$ 192.37	$ 192.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	161375643923002	Single	5/16/2016	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834114566	1861783276	161385910806006	Single	5/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1114932191	161395629172004	Family Member	5/18/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	161224697751019	Single	5/1/2016	$ (36.49)	$ (36.49)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	161355737423017	Single	5/14/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	161396934688022	Family Member	5/18/2016	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837003381	1841505161	161256052928020	Single	5/4/2016	$ (306.44)	$ (306.44)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	161383976042010	Single	5/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821444237	1841505161	161385363726001	Single	5/17/2016	$ 52.89	$ 52.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821565015	1720178791	161403923081018	Single	5/19/2016	$ 178.42	$ 178.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838494018	1306250196	161324278104019	Single	5/11/2016	$ (1.73)	$ (1.73)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838494018	1306250196	161324946793022	Single	5/11/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	161376645550003	Single	5/16/2016	$ 118.44	$ 118.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	161386774120006	Single	5/17/2016	$ 294.90	$ 294.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1386850568	161383558898009	Family Member	5/17/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	161351421775002	Single	5/14/2016	$ 902.56	$ 902.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834695435	1699979575	161375482722029	Single	5/16/2016	$ 5.62	$ 5.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	161404312489009	Family Member	5/19/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	161404313235019	Family Member	5/19/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	161404314524005	Family Member	5/19/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	161405194323026	Family Member	5/19/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	161364571001015	Single	5/15/2016	$ 31.67	$ 31.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	161414368175014	Single	5/20/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1942337100	161406117315001	Family Member	5/19/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1942337100	161406126014019	Family Member	5/19/2016	$ 64.12	$ 64.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1942337100	161406131252012	Family Member	5/19/2016	$ 6.98	$ 6.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820816964	1225147648	161384479691013	Single	5/17/2016	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	161374378736018	Single	5/16/2016	$ 300.99	$ 300.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840176525	1407949217	161385470184012	Single	5/17/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1851400279	161392658844001	Single	5/18/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	161404325382019	Single	5/19/2016	$ 404.92	$ 404.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	161404421959023	Single	5/19/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	161404430859014	Single	5/19/2016	$ 4.41	$ 4.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	161404697820019	Single	5/19/2016	$ 10.95	$ 10.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	161364479429003	Single	5/15/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834294483	1538174545	161375851376009	Single	5/16/2016	$ 76.44	$ 76.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1114932191	161306985428016	Single	5/9/2016	$ (638.67)	$ (638.67)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	161413762611029	Single	5/20/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	161305999776026	Family Member	5/9/2016	$ (95.29)	$ (95.29)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	161393918113025	Family Member	5/18/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	161404561815018	Family Member	5/19/2016	$ 7.65	$ 7.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835852036	1619053964	161345157278030	Single	5/13/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1952645889	161406453525024	Single	5/19/2016	$ 124.99	$ 124.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676751	1669499893	161394381556024	Family Member	5/18/2016	$ 7.04	$ 7.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	1740389139	161353945508030	Single	5/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	161334748857030	Family Member	5/12/2016	$ (5.80)	$ (5.80)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	161334755308018	Family Member	5/12/2016	$ (4.21)	$ (4.21)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	161415331877029	Single	5/20/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	161235626592017	Single	5/2/2016	$ (3.23)	$ (3.23)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840902504	1699979575	161393288527028	Single	5/18/2016	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848686923	1821016627	161396096553027	Single	5/18/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848686923	1821016627	161396143644012	Single	5/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848686923	1821016627	161396147866017	Single	5/18/2016	$ 553.36	$ 553.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843177241	1851400279	161395466705013	Single	5/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	161404250650014	Single	5/19/2016	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	161416147645009	Single	5/20/2016	$ 47.58	$ 47.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	161416148246003	Single	5/20/2016	$ 100.91	$ 100.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	161405802876021	Single	5/19/2016	$ 218.25	$ 218.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924833936	1508975921	161364439395003	Family Member	5/15/2016	$ 30.07	$ 30.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839669006	1508975921	161385373486027	Single	5/17/2016	$ 142.95	$ 142.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	161336278301008	Single	5/12/2016	$ (22.63)	$ (22.63)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	161336278928025	Single	5/12/2016	$ (57.79)	$ (57.79)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1669720827	161413198405026	Single	5/20/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1386850568	161385025425001	Family Member	5/17/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1386850568	161385047569028	Family Member	5/17/2016	$ 3.29	$ 3.29	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845088632	1932525987	161416098431024	Family Member	5/20/2016	$ 15.95	$ 15.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	161384451287012	Family Member	5/17/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1386850568	161396915516028	Family Member	5/18/2016	$ 52.55	$ 52.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	161374378393013	Family Member	5/16/2016	$ 8.30	$ 8.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	161365889775025	Single	5/15/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838689671	1952410946	161395886303003	Single	5/18/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841620346	1114932191	161376115694016	Single	5/16/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471041	1114932191	161405495133022	Single	5/19/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471041	1114932191	161405496589022	Single	5/19/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834026247	1770810855	161414140134008	Single	5/20/2016	$ 967.29	$ 967.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	161384308751009	Single	5/17/2016	$ 123.24	$ 123.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	161374993249026	Single	5/16/2016	$ 86.88	$ 86.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	161374997065001	Single	5/16/2016	$ 262.52	$ 262.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	161384942066009	Single	5/17/2016	$ 221.99	$ 221.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1356356430	161392918085006	Family Member	5/18/2016	$ 58.18	$ 58.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	161405231811014	Single	5/19/2016	$ 8.19	$ 8.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	161394372543014	Single	5/18/2016	$ 12.43	$ 12.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	161407234424024	Family Member	5/19/2016	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	161407261500008	Family Member	5/19/2016	$ 191.30	$ 191.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	161415868687025	Family Member	5/20/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	161353316313001	Single	5/14/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	161353617418005	Single	5/14/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	161353825788010	Single	5/14/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1033479241	161304628684013	Family Member	5/9/2016	$ (0.71)	$ (0.71)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1033479241	161366282611002	Family Member	5/15/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	161313345020012	Single	5/10/2016	$ (712.42)	$ (712.42)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	161313345020012	Single	5/10/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	161385426465020	Single	5/17/2016	$ 246.97	$ 246.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	161395529645009	Family Member	5/18/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1528387693	161354314721019	Family Member	5/14/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1568559763	161361873568027	Single	5/15/2016	$ 0.97	$ 0.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844360121	1720178791	161404558596018	Single	5/19/2016	$ 127.24	$ 127.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1881703866	161384497908013	Family Member	5/17/2016	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1881703866	161384499106014	Family Member	5/17/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	161366009712015	Single	5/15/2016	$ 147.26	$ 147.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	161390306223002	Single	5/18/2016	$ 508.99	$ 508.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	161416262550021	Single	5/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	161361202756029	Single	5/15/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	161384632353018	Single	5/17/2016	$ 709.98	$ 709.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	161416240923005	Single	5/20/2016	$ 313.69	$ 313.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	161364019942014	Single	5/15/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1952410946	161366015311003	Family Member	5/15/2016	$ 54.24	$ 54.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	161343960116024	Single	5/13/2016	$ (178.42)	$ (178.42)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	161343960116024	Single	5/13/2016	$ 178.42	$ 178.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1801877436	161387667119023	Family Member	5/17/2016	$ 16.21	$ 16.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	161375145163002	Single	5/16/2016	$ 75.59	$ 75.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838947389	1508975921	161413370782027	Single	5/20/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	161394466982025	Family Member	5/18/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	161347364619015	Family Member	5/13/2016	$ (41.73)	$ (41.73)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	161355284797010	Family Member	5/14/2016	$ 294.83	$ 294.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	161404354096002	Family Member	5/19/2016	$ 652.01	$ 652.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	161374856001024	Family Member	5/16/2016	$ 21.15	$ 21.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	161377288775011	Family Member	5/16/2016	$ 77.65	$ 77.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1114932191	161414687248027	Single	5/20/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1114932191	161414728747019	Single	5/20/2016	$ 14.58	$ 14.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1538174545	161383536628002	Family Member	5/17/2016	$ 184.58	$ 184.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161254232817020	Single	5/4/2016	$ (336.79)	$ (336.79)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161383751977010	Single	5/17/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161383756499014	Single	5/17/2016	$ 25.96	$ 25.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161383784649002	Single	5/17/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161396642958002	Single	5/18/2016	$ 37.91	$ 37.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	161215921407030	Single	4/30/2016	$ (1,059.97)	$ (1,059.97)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	161354352570010	Single	5/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	161393629085008	Family Member	5/18/2016	$ 17.17	$ 17.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	161393629920005	Family Member	5/18/2016	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	161393630954011	Family Member	5/18/2016	$ 534.64	$ 534.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836476338	1801877436	161376304614010	Family Member	5/16/2016	$ 239.00	$ 239.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	161396688421011	Family Member	5/18/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	161354836634020	Single	5/14/2016	$ 15.59	$ 15.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	161395411377004	Family Member	5/18/2016	$ 20.92	$ 20.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903238668	1043564578	161377042860008	Single	5/16/2016	$ 191.30	$ 191.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	161343984405006	Single	5/13/2016	$ (549.28)	$ (549.28)	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	161374275895001	Single	5/16/2016	$ 1,680.74	$ 1,680.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903238668	1043564578	161405655745016	Family Member	5/19/2016	$ 0.73	$ 0.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	161372976485015	Single	5/16/2016	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	161373008441015	Single	5/16/2016	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	161357114224019	Family Member	5/14/2016	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	161373708742022	Family Member	5/16/2016	$ 39.46	$ 39.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	161373711830023	Family Member	5/16/2016	$ 9.46	$ 9.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	161374131786020	Family Member	5/16/2016	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	161383918053011	Family Member	5/17/2016	$ 220.21	$ 220.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	161386475260027	Family Member	5/17/2016	$ 47.97	$ 47.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1023025038	161416205988001	Single	5/20/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	161396011170006	Single	5/18/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	161396021973007	Single	5/18/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	161413370537003	Family Member	5/20/2016	$ 25.87	$ 25.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	161413376837027	Family Member	5/20/2016	$ 31.67	$ 31.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	161413429073028	Family Member	5/20/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	161415532841012	Family Member	5/20/2016	$ 2.97	$ 2.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	161396816778005	Family Member	5/18/2016	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	161254061801019	Single	5/4/2016	$ (3,739.52)	$ (3,739.52)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	161416186355007	Family Member	5/20/2016	$ 47.25	$ 47.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822692903	1508975921	161303974078008	Single	5/9/2016	$ (103.19)	$ (103.19)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	161367979381024	Single	5/15/2016	$ 7.32	$ 7.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1356356430	161387545035029	Single	5/17/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839001786	1427224542	161394458878026	Single	5/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	161385975772015	Single	5/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	161385979222025	Single	5/17/2016	$ 27.32	$ 27.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	161385982455003	Single	5/17/2016	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	161405419743029	Single	5/19/2016	$ 16.21	$ 16.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822874539	1750402756	161375522603030	Family Member	5/16/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832769724	1508975921	161293657330027	Single	5/8/2016	$ (1,059.97)	$ (1,059.97)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	161343325216020	Single	5/13/2016	$ (11.77)	$ (11.77)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	161343325216020	Single	5/13/2016	$ 353.13	$ 353.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	161406260582026	Single	5/19/2016	$ 343.54	$ 343.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1801877436	161398362234014	Family Member	5/18/2016	$ 184.58	$ 184.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1861407942	161365480774023	Family Member	5/15/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1861407942	161365486499013	Family Member	5/15/2016	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	161384754277013	Single	5/17/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	161343303208009	Single	5/13/2016	$ (543.24)	$ (543.24)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	161353281653008	Single	5/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834039781	1619053964	161344414225014	Family Member	5/13/2016	$ (18.91)	$ (18.91)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840972064	1851400279	161374332781019	Single	5/16/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1740389139	161385237590008	Family Member	5/17/2016	$ 492.21	$ 492.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1740389139	161385239679013	Family Member	5/17/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	161273250364027	Family Member	5/6/2016	$ (23.08)	$ (23.08)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1720452345	161401080910009	Family Member	5/19/2016	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	161406625318015	Single	5/19/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	161403930955022	Single	5/19/2016	$ 6.10	$ 6.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	161396064316002	Family Member	5/18/2016	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838604594	1932525987	161383682424003	Family Member	5/17/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820919378	1841505161	161366335976006	Single	5/15/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	161371985352026	Single	5/16/2016	$ 24.70	$ 24.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	161356155442021	Single	5/14/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	161396288588018	Single	5/18/2016	$ 121.37	$ 121.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	161406362474010	Single	5/19/2016	$ 132.97	$ 132.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836912953	1225425267	161214530469024	Single	4/30/2016	$ (95.29)	$ (95.29)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836912953	1225425267	161385762742015	Single	5/17/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1952410946	161396524320006	Single	5/18/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1952410946	161396533136006	Single	5/18/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1952410946	161403937787013	Single	5/19/2016	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1740399732	161414031964010	Single	5/20/2016	$ 433.85	$ 433.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1528387693	161270256311023	Single	5/6/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1528387693	161270256453027	Single	5/6/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842068914	1578792073	161406195215029	Single	5/19/2016	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1720190630	161374860708004	Family Member	5/16/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844457961	1306851464	161396776803006	Family Member	5/18/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844457961	1306851464	161404026172023	Family Member	5/19/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	161354751948017	Family Member	5/14/2016	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	161354753145004	Family Member	5/14/2016	$ 190.93	$ 190.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836393525	1497817837	161413683593012	Single	5/20/2016	$ 17.90	$ 17.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823171578	1962643437	161375430898012	Single	5/16/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1306851464	161406429364014	Family Member	5/19/2016	$ 11.15	$ 11.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849939430	1194969279	161355710210023	Family Member	5/14/2016	$ 89.76	$ 89.76	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	161370331634011	Single	5/16/2016	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	161405797213022	Family Member	5/19/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	161385612497001	Single	5/17/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1508975921	161375189110006	Family Member	5/16/2016	$ 403.10	$ 403.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	161384142809017	Single	5/17/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842158317	1366725046	161354428724021	Single	5/14/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1457618555	161395883889006	Family Member	5/18/2016	$ 6,396.14	$ 6,396.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	161415669317014	Family Member	5/20/2016	$ 76.07	$ 76.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	161415677129019	Family Member	5/20/2016	$ 163.41	$ 163.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	161405408250010	Family Member	5/19/2016	$ 27.09	$ 27.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	161413773041002	Family Member	5/20/2016	$ 345.83	$ 345.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	161234919917027	Single	5/2/2016	$ (967.29)	$ (967.29)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	161374661128023	Single	5/16/2016	$ 967.29	$ 967.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	161387535758019	Single	5/17/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	161387545516019	Single	5/17/2016	$ 1,181.23	$ 1,181.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	161416157264009	Single	5/20/2016	$ 502.73	$ 502.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	161387536879018	Family Member	5/17/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1720190630	161305292471017	Single	5/9/2016	$ (293.69)	$ (293.69)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1952410946	161383940019014	Family Member	5/17/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	161220282912022	Single	5/1/2016	$ (14.21)	$ (14.21)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	161220282945013	Single	5/1/2016	$ (71.48)	$ (71.48)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	161220283006012	Single	5/1/2016	$ (347.30)	$ (347.30)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	161374646326014	Single	5/16/2016	$ 446.44	$ 446.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	161375735495020	Single	5/16/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831541518	1508975921	161394282751022	Single	5/18/2016	$ 62.21	$ 62.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832018845	1194969279	161376746568013	Single	5/16/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832018845	1194969279	161393390561021	Single	5/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	161395855242001	Family Member	5/18/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	161303609259011	Single	5/9/2016	$ (299.22)	$ (299.22)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	161375948753013	Family Member	5/16/2016	$ 1.92	$ 1.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	161376010242021	Family Member	5/16/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	161376025496012	Family Member	5/16/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	161376043269005	Family Member	5/16/2016	$ 61.74	$ 61.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	161393177355019	Family Member	5/18/2016	$ 421.81	$ 421.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	161374897642016	Family Member	5/16/2016	$ 1,221.49	$ 1,221.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	161347535125009	Single	5/13/2016	$ (66.20)	$ (66.20)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	161353294932026	Single	5/14/2016	$ 66.20	$ 66.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1740671981	161413532183015	Single	5/20/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	161373473031001	Single	5/16/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841164706	1174658397	161354230017023	Single	5/14/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841164706	1174658397	161354239089017	Single	5/14/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830913008	1841505161	161382916524003	Single	5/17/2016	$ 14.99	$ 14.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	161403663855007	Family Member	5/19/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1023025038	161405679750007	Family Member	5/19/2016	$ 370.84	$ 370.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	161413965949014	Family Member	5/20/2016	$ 109.47	$ 109.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	161234754658010	Family Member	5/2/2016	$ (34.70)	$ (34.70)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	161353400169005	Family Member	5/14/2016	$ 237.60	$ 237.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	161353428389003	Single	5/14/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	161383613215002	Single	5/17/2016	$ 53.45	$ 53.45	0%	$0.00	
																			BASIC PLAN:		**$ 134,928.22**	**$ 134,928.22**			
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	000020161445043W590X	Family Subscriber	5/11/2016	$ 1,320.03	$ 1,320.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	000020161445081H440X	Family Subscriber	5/19/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971482	1770573586	000020161445048C500X	Single	5/17/2016	$ 110.86	$ 110.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	000020161445081H280X	Family Subscriber	4/18/2016	$ 1,553.26	$ 1,553.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837793628	1619924719	000020161446500K8400X	Family Member	5/20/2016	$ 178.91	$ 178.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833734597	1053317362	000020161475004 4Q30X	Family Member	5/23/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	000020161445075H400X	Single	5/19/2016	$ 203.59	$ 203.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	000020161475001 8Q90X	Single	5/23/2016	$ 616.63	$ 616.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	000020161445 00N6160X	Family Subscriber	5/18/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	000020161485 09A3880X	Family Subscriber	5/25/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831876333	1770573586	000020161455 01689W0X	Family Member	5/19/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1619924719	000020161445 00N3460X	Family Member	5/15/2016	$ 1,040.04	$ 1,040.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842910985	1053317362	000020161485 03Q3450X	Single	5/24/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838039240	1053317362	000020161445 00N3960X	Family Subscriber	5/19/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628671	1861488579	000020161445043W870X	Single	5/18/2016	$ 30.91	$ 30.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628671	1053317362	000020161485 04Q6930X	Single	5/11/2016	$ 6,188.76	$ 6,188.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843341750	1053317362	000020161445 00N6600X	Single	5/18/2016	$ 138.79	$ 138.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843341750	1053317362	000020161475 0758P60X	Single	5/24/2016	$ 315.73	$ 315.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840287772	1154618742	000020161445 08L5560X	Single	5/16/2016	$ 25,425.06	$ 25,425.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837793628	1053317362	000020161185 046H900X	Family Subscriber	4/22/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1174582050	000020161475 06390D0X	Family Subscriber	5/16/2016	$ 6,114.24	$ 6,114.24	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	824541360	1770573586	00002016144505 2C690X	Family Member	5/16/2016	$ 1,864.06	$ 1,864.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837368135	1053317362	00002016118504 6H200X	Family Subscriber	4/20/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846301317	1770573586	00002016145501726W0X	Single	5/19/2016	$ 518.36	$ 518.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661038	1053317362	00002016147500 29Q40X	Family Member	5/24/2016	$ 394.37	$ 394.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832686530	1053317362	00002016148509 A3650X	Family Subscriber	5/25/2016	$ 224.92	$ 224.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838344844	1770573586	00002016144505 1C610X	Family Member	5/18/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839543128	1053317362	00002016144507 9H130X	Single	5/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839868458	1619924719	00002016144508 Z2980X	Single	5/17/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837099499	1053317362	00002016147509 20G0X	Single	5/23/2016	$ 717.66	$ 717.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840301978	1053317362	00002016124500 8P310X	Family Member	4/28/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844831747	1053317362	00002016146506 4C790X	Single	5/21/2016	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820084979	1053317362	00002016146501 K2970X	Family Member	5/23/2016	$ 188.98	$ 188.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839946279	1174582050	00002016082504 17S70X	Single	11/23/2015	$ 176.40	$ 176.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839786982	1386652527	00002016148500 F0600X	Family Subscriber	5/20/2016	$ 1,885.62	$ 1,885.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842138731	1053317362	00002016144505 P9600X	Family Subscriber	5/19/2016	$ 1,076.74	$ 1,076.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820408702	1053317362	00002016113506 619N0X	Single	4/18/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839973368	1053317362	00002016147507 82P00X	Single	5/24/2016	$ 68.03	$ 68.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1801877212	00002016144502 7E800X	Single	5/11/2016	$ 52.34	$ 52.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002016147505 68Z10X	Single	5/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002016147505 68Z10X	Single	5/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002016147505 68Z10X	Single	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002016147505 68Z10X	Single	5/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1982827150	00002016147030 18910C	Single	3/17/2016	$ 687.20	$ 687.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1669708780	00002016148500 G1430X	Family Member	5/23/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1588008247	00002016146502 J2130X	Family Subscriber	4/29/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1588008247	00002016146503 H5640X	Family Subscriber	5/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1881929321	00002016147505 60F10X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1881929321	00002016147505 60F10X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1881929321	00002016147505 60F10X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1881929321	00002016147505 60F10X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1184669897	00002016148502 U5790X	Family Subscriber	5/20/2016	$ 129.27	$ 129.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1861437782	00002016141030 27080C	Single	4/22/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1861437782	00002016141030 27080C	Single	4/22/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002016146500 Q16530X	Family Member	5/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002016146500 Q16530X	Family Member	5/22/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002016146500 Q16530X	Family Member	5/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002016146500 Q14400X	Family Member	5/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002016146500 Q14400X	Family Member	5/22/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	00002016146500 Q14400X	Family Member	5/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1356361976	00002016119500 31Y20X	Family Subscriber	4/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1982827150	00002016147030 18790C	Single	3/22/2016	$ 327.20	$ 327.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1982827150	00002016147030 18790C	Single	3/22/2016	$ 13.34	$ 13.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1982827150	00002016147030 18790C	Single	3/22/2016	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1700196292	00002016144505 5D520X	Single	5/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 5,699.58	$ 5,699.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016118506 L8670X	Single	4/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	00002016146508 2P800X	Single	5/13/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	00002016146508 2P800X	Single	5/13/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	00002016146508 5P050X	Single	5/20/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1558570416	00002016146508 3P920X	Single	5/4/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	00002016147505 75F90X	Single	4/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	00002016147505 75F90X	Single	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	00002016147505 75F90X	Single	4/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	00002016147505 75F90X	Single	4/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836935320	1588971899	00002016145507 449U0X	Single	5/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002016147506 31V80X	Single	5/25/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437153244	00002016147506 61D20X	Single	5/24/2016	$ 1.53	$ 1.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1629023460	00002016145500 G70350X	Single	5/12/2016	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1013995273	00002016142500 D13580X	Single	5/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1467473033	00002016144505 U3150X	Family Subscriber	5/7/2016	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1770699639	00002016144509 F2690X	Family Subscriber	5/13/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843340975	1184896854	00002016141030 79550C	Single	5/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1861519175	00002016147503 789L0X	Family Member	4/20/2016	$ 111.98	$ 111.98	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1881995884	00002016144502I2310X	Family Subscriber	3/5/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1881995884	00002016144502I2310X	Family Subscriber	3/5/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1881995884	00002016144502I2310X	Family Subscriber	3/5/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002016146505I3680X	Family Member	5/20/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002016146505I3680X	Family Member	5/20/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002016146505I3680X	Family Member	5/20/2016	$ 58.43	$ 58.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016142505D59120X	Single	5/20/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016142505D59120X	Single	5/20/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016142505D59120X	Single	5/20/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016142505D59120X	Single	5/20/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016146505Q50450X	Single	5/24/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016146505Q50450X	Single	5/24/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016146505Q50450X	Single	5/24/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016146505Q50450X	Single	5/24/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016148504C12580X	Family Member	5/25/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002016148504C12580X	Family Member	5/25/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1053345207	00002016147506I7C20X	Family Subscriber	5/23/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1053345207	00002016147506I7C20X	Family Subscriber	5/23/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1053345207	00002016147506J6C20X	Family Subscriber	5/24/2016	$ 58.76	$ 58.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1053345207	00002016148504J6580X	Family Subscriber	5/25/2016	$ 58.76	$ 58.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 53.70	$ 53.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1780600510	00002016148504Y3200X	Family Subscriber	5/25/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016118504L4040X	Family Subscriber	4/21/2016	$ 3,759.72	$ 3,759.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016118504L4040X	Family Subscriber	4/21/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016118504L4040X	Family Subscriber	4/21/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016118504L4040X	Family Subscriber	4/21/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016118504L4040X	Family Subscriber	4/21/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002016118504L4040X	Family Subscriber	4/21/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1215289129	00002016147502I0W40X	Single	5/3/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1417163098	00002016146505V1300X	Family Member	5/18/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1417163098	00002016146505V1300X	Family Member	5/18/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1417163098	00002016147507I9D20X	Family Member	5/20/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1417163098	00002016147507J9D20X	Family Member	5/20/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/3/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/4/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/4/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/4/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/5/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/6/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/6/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/7/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/8/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/9/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/9/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/10/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016143506P66740X	Family Member	4/10/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201614350P66740X	Family Member	4/11/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201614350P66740X	Family Member	4/12/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201614350P66740X	Family Member	4/12/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201614350P66740X	Family Member	4/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201614350P66740X	Family Member	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	000020161445031U260X	Family Member	4/14/2016	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 5.64	$ 5.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1073508545	000020161445031Z150X	Family Subscriber	5/19/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1770699639	0000201614850C91230X	Family Subscriber	5/23/2016	$ 74.85	$ 74.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1770699639	0000201614850C91230X	Family Subscriber	5/23/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1770699639	0000201614850C91230X	Family Subscriber	5/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	000020161465076N670X	Family Member	5/23/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	000020161465077N100X	Family Member	5/23/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016148504G3600X	Family Member	5/25/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1821073792	0000201614850N81290X	Family Subscriber	5/19/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1558313171	00002016084501309N0X	Family Member	3/15/2016	$ 38.35	$ 38.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1558313171	00002016084501309N0X	Family Member	3/15/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1558313171	00002016084501309N0X	Family Member	3/15/2016	$ 15.50	$ 15.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1558313171	00002016084501309N0X	Family Member	3/15/2016	$ 11.76	$ 11.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1558313171	00002016084501309N0X	Family Member	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1558313171	00002016084501309N0X	Family Member	3/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016148505G9960X	Single	5/24/2016	$ 122.81	$ 122.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016148505G9960X	Single	5/24/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1093959751	00002016146501P2080X	Family Member	5/19/2016	$ 1,507.35	$ 1,507.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	0000201614450V89780X	Family Subscriber	5/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	0000201614450V89780X	Family Subscriber	5/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	0000201614650Y58340X	Family Member	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	0000201614650Y58340X	Family Member	5/23/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	0000201614650Y59290X	Family Member	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	0000201614650Y59290X	Family Member	5/23/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	0000201614550966D80X	Single	5/9/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	0000201614550967D00X	Single	5/11/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	000020161475043W080X	Single	5/18/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020161445038D170X	Family Member	5/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020161445038D170X	Family Member	5/3/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020161445038D170X	Family Member	5/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020161445038D170X	Family Member	5/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	000020161445038D170X	Family Member	5/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	00002016147503272Y0X	Family Member	5/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	00002016147503272Y0X	Family Member	5/6/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1750349700	00002016147503272Y0X	Family Member	5/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016147506200F0X	Family Subscriber	4/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016148503N7430X	Family Subscriber	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016148503N7430X	Family Subscriber	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016148503N7430X	Family Subscriber	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016148503N7430X	Family Subscriber	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1356361976	00002016144500D2130X	Single	5/10/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1346570355	00002016144507T6930X	Single	5/10/2016	$ 368.60	$ 368.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1023439163	00002016145506915B0X	Single	5/10/2016	$ 975.12	$ 975.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1023439163	00002016145506915B0X	Single	5/10/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	0000201614650S70850X	Single	5/19/2016	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	0000201614650S70850X	Single	5/19/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1881929321	0000201614850N75550X	Family Member	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002016147506960Q0X	Family Subscriber	5/6/2016	$ 44.27	$ 44.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	00002016147506960Q0X	Family Subscriber	5/6/2016	$ 24.49	$ 24.49	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002016146508 3P250X	Family Member	5/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1538130521	00002016148506 0B690X	Family Member	5/25/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002016144503 4B880X	Single	5/19/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1902128267	00002016144500 U56370X	Family Member	5/17/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1902128267	00002016144500 U56370X	Family Member	5/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016146507 Y6090X	Family Subscriber	5/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016146507 Y6090X	Family Subscriber	5/14/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1811186042	00002016146507 Y6090X	Family Subscriber	5/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002016085501 9E380X	Family Subscriber	3/15/2016	$ 17.68	$ 17.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1619099124	00002016144502 U9960X	Single	4/26/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016144502 1P760X	Single	4/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016144502 1P760X	Single	4/26/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016144502 1P760X	Single	4/26/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016144502 1P760X	Single	4/26/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002016145508 56E00X	Single	5/23/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1538130521	00002016148506 0B870X	Single	5/27/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	00002016144502 Z96800X	Family Subscriber	5/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1609047687	00002016146502 1D120X	Family Member	5/23/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1023175403	00002016148501 N6360X	Family Member	5/20/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016148509 X6730X	Family Member	5/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1356361976	00002016146506 D5310X	Single	5/2/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1144389842	00002016144502 9P910X	Family Subscriber	5/23/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016146502 V78760X	Family Subscriber	5/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016146502 V80830X	Family Subscriber	5/13/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016146502 V80830X	Family Subscriber	5/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1124006390	00002016124504 53H80X	Family Member	4/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1770699639	00002016148500 C98290X	Family Member	5/23/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837971732	1700812468	00002016144509 1N940X	Single	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016145504 30D00X	Family Member	5/18/2016	$ 108.81	$ 108.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016145504 30D00X	Family Member	5/18/2016	$ 22.64	$ 22.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016145504 30D00X	Family Member	5/18/2016	$ 61.26	$ 61.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016145504 30D00X	Family Member	5/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016148501 75760X	Family Member	5/18/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016148501 75760X	Family Member	5/18/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1699197731	00002016146502 V81230X	Family Member	5/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1699197731	00002016146502 V81230X	Family Member	5/13/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002016144509 0D850X	Family Member	5/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1356361976	00002016146506 D5550X	Family Member	5/19/2016	$ 77.68	$ 77.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1356361976	00002016146506 D5550X	Family Member	5/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	00002016145503 3J80X	Family Subscriber	5/20/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832988579	1013930080	00002016118504 L6680X	Single	4/5/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1952311441	00002016144500 3P960X	Family Subscriber	4/18/2016	$ 390.72	$ 390.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1881995884	00002016144502 1Z720X	Family Member	2/29/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1881995884	00002016144502 1Z720X	Family Member	2/29/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1881995884	00002016144502 1Z720X	Family Member	2/29/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1437275955	00002016145504 771X0X	Single	5/18/2016	$ 40.01	$ 40.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002016144509F3650X	Family Subscriber	5/13/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002016144509F3650X	Family Subscriber	5/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002016144509F3650X	Family Subscriber	5/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	00002016144509F3650X	Family Subscriber	5/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1306993225	00002016146508 2N850X	Family Subscriber	5/25/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002016145502 74D20X	Family Subscriber	4/1/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002016145502 74D20X	Family Subscriber	4/1/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002016145502 74D20X	Family Subscriber	4/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002016145502 74D20X	Family Subscriber	4/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1427233238	00002016145502 74D20X	Family Subscriber	4/1/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002016147502 10E00X	Family Subscriber	5/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002016147502 10E00X	Family Subscriber	5/19/2016	$ 532.92	$ 532.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002016147502 33E20X	Family Subscriber	5/20/2016	$ 4,430.18	$ 4,430.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1467473033	00002016145501 278H0X	Family Member	5/15/2016	$ 439.20	$ 439.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002016147507 16D00X	Family Member	5/12/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002016147507 16D00X	Family Member	5/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1770699639	00002016147502 416L0X	Family Subscriber	5/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1912916131	00002016145505086U0X	Family Subscriber	5/17/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1912916131	00002016145505086U0X	Family Subscriber	5/17/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1811944101	00002016146505P0100X	Family Subscriber	5/20/2016	$ 101.38	$ 101.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1891897518	00002016146501Y85430X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	00002016147509138U0X	Single	5/24/2016	$ 146.93	$ 146.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	00002016147509138U0X	Single	5/24/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002016148500C08410X	Single	5/25/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1528039120	00002016148500C08410X	Single	5/25/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1326290073	00002016146500I1570X	Single	5/24/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002016148500N2560X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1932146636	00002016148500N2560X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1861449894	00002016144503 0P740X	Family Subscriber	5/20/2016	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1174836233	00002016145506225Q0X	Family Subscriber	5/20/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1831476829	00002016145506063G0X	Single	1/28/2016	$ 233.47	$ 233.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016148502Z81170X	Family Member	5/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016148502Z81170X	Family Member	5/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016148502Z81170X	Family Member	5/21/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1326246901	00002016147506942L0X	Single	5/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1326246901	00002016147506942L0X	Single	5/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016147507331Q0X	Family Member	5/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016147507331Q0X	Family Member	5/24/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1386648798	00002016145500D63560X	Family Subscriber	5/18/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	00002016148503Y8540X	Family Subscriber	5/25/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1669557179	00002016148501H50170X	Family Member	5/9/2016	$ 73.57	$ 73.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1699811737	00002016144508C8570X	Family Subscriber	5/17/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1699851873	00002016144505 9U230X	Single	4/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016145502188N0X	Family Subscriber	5/18/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016145502188N0X	Family Subscriber	5/19/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016145502188N0X	Family Subscriber	5/20/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016147507369D0X	Family Subscriber	5/23/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016147507369D0X	Family Subscriber	5/24/2016	$ 27.49	$ 27.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016147509355D0X	Family Subscriber	5/25/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1174836233	00002016147509174Q0X	Single	4/27/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002016119 57J90190X	Family Member	3/28/2016	$ 19.94	$ 19.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002016119 57J90200X	Family Member	3/29/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002016119 57J90210X	Family Member	3/30/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002016119 57J90220X	Family Member	3/1/2016	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	00002016147502251F0X	Single	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	00002016148506K8420X	Family Subscriber	5/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1215289129	00002016146503H8010X	Single	4/22/2016	$ 47.94	$ 47.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	00002016143500Q85140X	Single	4/22/2016	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	00002016143500Q85140X	Single	4/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123500B84850X	Family Member	1/15/2016	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123500B86410X	Family Member	12/19/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123500B86410X	Family Member	12/19/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123500B86410X	Family Member	12/19/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123500B86410X	Family Member	12/19/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123505248W0X	Family Member	12/19/2015	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123505248W0X	Family Member	12/19/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016123505248W0X	Family Member	12/20/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016148500C13860X	Family Member	5/25/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016148500C13860X	Family Member	5/25/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1255604179	00002016148500C13860X	Family Member	5/25/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148500C69820X	Family Subscriber	5/20/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148500C69820X	Family Subscriber	5/20/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1194769497	00002016148502C69820X	Family Subscriber	5/20/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1538490206	00002016144507OB580X	Single	5/19/2016	$ 39.07	$ 39.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016146505 8E700X	Single	5/19/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016146505 8E700X	Single	5/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1538172028	00002016148502D2230X	Family Subscriber	5/19/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1538172028	00002016148502D2230X	Family Subscriber	5/19/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1326290073	00002016146500J4950X	Family Member	5/24/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1326290073	00002016146503P0230X	Family Member	5/24/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1982827150	00002016147030 18640C	Family Subscriber	4/19/2016	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1770699639	00002016147506 4W180X	Family Subscriber	5/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1770699639	00002016147506 4W180X	Family Subscriber	5/18/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002016124502 7Z580X	Family Member	4/27/2016	$ 1,125.32	$ 1,125.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016147504 9V820X	Family Member	5/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1285961201	00002016146503 3J730X	Family Subscriber	5/25/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002016148502K34820X	Family Subscriber	5/24/2016	$ 192.05	$ 192.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002016148502K34820X	Family Subscriber	5/24/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002016148502K34820X	Family Subscriber	5/24/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002016148502K34820X	Family Subscriber	5/24/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145500 81E90X	Single	5/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145500 81E90X	Single	5/16/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145500 81E90X	Single	5/16/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145500 81E90X	Single	5/16/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145500 81E90X	Single	5/16/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145500 81E90X	Single	5/16/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145505 19E20X	Single	5/16/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1194769497	00002016145505 19E20X	Single	5/16/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002016148502K15470X	Family Member	5/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	00002016148502K15470X	Family Member	5/24/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 33.24	$ 33.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016145505 08J30X	Family Member	5/3/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016148504K45360X	Family Member	5/14/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016148504K45360X	Family Member	5/14/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016148504K45360X	Family Member	5/14/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016148504K45360X	Family Member	5/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	00002016124501 56N90X	Single	5/2/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	00002016126503 5G430X	Single	5/4/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	00002016126503 5G430X	Single	5/4/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016130503Q9390X	Single	5/2/2016	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	00002016131506 10420X	Single	5/9/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016131502354K0X	Single	5/5/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016131502354K0X	Single	5/5/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016131502354K0X	Single	5/5/2016	$ 5.44	$ 5.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002016131502354K0X	Single	5/5/2016	$ 6.94	$ 6.94	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	0000201613850234C50X	Single	5/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	0000201613850234C50X	Single	5/16/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	00002016138507V0960X	Single	5/13/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1861455735	000020161245065A770X	Single	4/19/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1861455735	000020161245065A770X	Single	4/19/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1861455735	000020161245065A770X	Single	4/19/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1437153244	0000201614550442J80X	Family Member	5/20/2016	$ 223.17	$ 223.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016148501U4400X	Family Subscriber	5/24/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016148501U4400X	Family Subscriber	5/24/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016148501U4400X	Family Subscriber	5/24/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016148501U4400X	Family Subscriber	5/24/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465050E030X	Single	5/5/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465050E030X	Single	5/5/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465050E030X	Single	5/5/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465050E030X	Single	5/5/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465073E440X	Single	5/5/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465073E440X	Single	5/5/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1790721538	000020161465073E440X	Single	5/5/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002016099505342U0X	Family Member	4/6/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002016099505342U0X	Family Member	4/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002016099505497U0X	Family Member	4/6/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1376857706	00002016099505497U0X	Family Member	4/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1306830310	0000201614250C75380X	Single	5/19/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	0000201614750509S10X	Family Member	5/25/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	000020161465009E670X	Family Member	5/21/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	000020161465009E670X	Family Member	5/21/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	000020161465009E670X	Family Member	5/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1437275955	000020161465009E670X	Family Member	5/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201614650Q17720X	Family Member	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201614650Q17600X	Family Member	5/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201614650Q17600X	Family Member	5/23/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201614650Q17600X	Family Member	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201614650Q17600X	Family Member	5/23/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201614650Q17600X	Family Member	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1861437782	0000201614103027870C	Family Member	5/2/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1629023460	000020161465053N520X	Single	5/13/2016	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1629023460	000020161465053N520X	Single	5/13/2016	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1346554656	000020161445003Y260X	Single	5/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1346554656	000020161445003Y260X	Single	5/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201614450T36610X	Family Member	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201614450T36610X	Family Member	5/20/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201614450T36610X	Family Member	5/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201614450T36610X	Family Member	5/20/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	0000201614450T36610X	Family Member	5/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1295854453	0000201614850D44760X	Family Member	5/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1700812468	000020161445078Z220X	Single	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1982827150	0000201614703038160C	Single	3/28/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1982827150	0000201614703038160C	Single	3/28/2016	$ 159.00	$ 159.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1982827150	0000201614703038160C	Single	3/28/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1982827150	0000201614703038160C	Single	3/28/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1639114291	00002016145507026P0X	Family Member	5/5/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1538130521	000020161485059B720X	Family Subscriber	5/23/2016	$ 34.43	$ 34.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1174836233	00002016145509633Z0X	Single	4/8/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1851597876	0000201614750312W10X	Single	5/4/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832402773	1962685057	0000201614403127100C	Family Member	1/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1750349700	00002016147503424Y0X	Family Member	5/6/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614450Z18180X	Family Member	5/12/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614450Z18180X	Family Member	5/12/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614450Z18180X	Family Member	5/12/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614850J83400X	Family Member	5/16/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614850J83400X	Family Member	5/16/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614850J83400X	Family Member	5/18/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614850J83400X	Family Member	5/18/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614850J83400X	Family Member	5/18/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1831272442	0000201614850J83400X	Family Member	5/20/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1790721538	0000201614350Q06740X	Family Subscriber	5/11/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1952311441	000020161445049U550X	Family Subscriber	4/19/2016	$ 235.84	$ 235.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1386685717	00002016119505524Z0X	Family Subscriber	4/22/2016	$ 639.10	$ 639.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1982827150	0000201614703018890C	Family Subscriber	3/13/2016	$ 607.20	$ 607.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842754273	1366475923	0000201614350L47810X	Single	5/11/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1801907894	000020161445019K050X	Single	3/31/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1144251547	00002016148500Y9710X	Single	5/16/2016	$ 73.99	$ 73.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1144251547	00002016148500Y9710X	Single	5/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1144251547	00002016148500Y9710X	Single	5/16/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1144251547	00002016148500Y9710X	Single	5/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016148503U0860X	Family Subscriber	5/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016148503U0860X	Family Subscriber	5/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016148503U0860X	Family Subscriber	5/24/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016148503U0860X	Family Subscriber	5/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016148503U0860X	Family Subscriber	5/24/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016148503U0860X	Family Subscriber	5/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016126502Q9900X	Family Member	5/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016126502Q9900X	Family Member	5/3/2016	$ 187.40	$ 187.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016126502Q9900X	Family Member	5/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1134129950	00002016146500 8P680X	Family Subscriber	4/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1134129950	00002016146500 8P680X	Family Subscriber	4/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016026507D9550X	Family Member	1/25/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016026507D9550X	Family Member	1/25/2016	$ 18.78	$ 18.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016026507D9550X	Family Member	1/25/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016118503Q0700X	Family Member	4/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016118503Q0700X	Family Member	4/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016099502Q8850X	Family Member	4/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016099502Q8850X	Family Member	4/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016104503 86A80X	Family Member	4/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016104503 86A80X	Family Member	4/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016104503 86A80X	Family Member	4/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016104503 86A80X	Family Member	4/11/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1912978610	00002016145500D32260X	Single	4/29/2016	$ 850.08	$ 850.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1720054406	00002016145505847G0X	Family Member	4/6/2016	$ 64.51	$ 64.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1720054406	00002016145505847G0X	Family Member	4/6/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1720054406	00002016145505847G0X	Family Member	4/6/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002016145507 94U70X	Family Member	5/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002016145507 94U70X	Family Member	5/23/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849277554	1770699639	0000201614150A18230X	Single	5/12/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849277554	1770699639	0000201614150A18230X	Single	5/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1114012994	00002016147500 3W950X	Single	5/16/2016	$ 50.14	$ 50.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	00002016148500Y8960X	Single	5/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016146509 2D190X	Single	5/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	0000201614150A25330X	Single	5/3/2016	$ 26.78	$ 26.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	0000201614150A25330X	Single	5/3/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	0000201614150A25330X	Single	5/3/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	0000201614150A25330X	Single	5/3/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1073508545	0000201614150A25330X	Single	5/3/2016	$ 20.18	$ 20.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1801907894	00002016146505 08440X	Family Member	5/23/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1801907894	00002016146505 08440X	Family Member	5/23/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1801907894	00002016146505 08440X	Family Member	5/23/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1801907894	00002016146505 08440X	Family Member	5/23/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1801907894	00002016146505 08440X	Family Member	5/23/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016116506 49N90X	Family Member	4/6/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201614350P95230X	Family Subscriber	5/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201614350P95230X	Family Subscriber	5/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201614350P95230X	Family Subscriber	5/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201614350P95230X	Family Subscriber	5/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201614350P95230X	Family Subscriber	5/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201614350P95230X	Family Subscriber	5/17/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002016092502795J0X	Family Member	3/18/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002016092502795J0X	Family Member	3/18/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002016092502795J0X	Family Member	3/18/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002016092502795J0X	Family Member	3/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002016148508 8A170X	Family Member	5/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002016148508 8A170X	Family Member	5/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1700812468	00002016144505 2D400X	Family Subscriber	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016144501 8D090X	Family Member	5/20/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016144501 8D090X	Family Member	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016144501 8D090X	Family Member	5/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016144501 8D090X	Family Member	5/20/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016144501 8D090X	Family Member	5/20/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1790721538	0000201614850L98460X	Family Subscriber	5/18/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1790721538	0000201614850L98460X	Family Subscriber	5/18/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1790721538	0000201614850L98460X	Family Subscriber	5/18/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	00002016148504Z6400X	Family Member	5/26/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1588008247	00002016147503 88W70X	Single	4/22/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1881929321	00002016147505 61F30X	Single	4/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1881929321	00002016147505 61F30X	Single	4/22/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1144251547	00002016148500Y9600X	Single	5/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1932146636	00002016148503N3770X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1932146636	00002016148503N3770X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1588008247	00002016146502J2210X	Family Subscriber	5/17/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 53.70	$ 53.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002016144507U2450X	Family Member	5/18/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020161445073D050X	Family Member	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020161445073D050X	Family Member	5/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020161445073D050X	Family Member	5/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020161445073D050X	Family Member	5/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	000020161445073D050X	Family Member	5/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	0000201614550043L60X	Single	5/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016119507612A0X	Family Subscriber	4/21/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016119507612A0X	Family Subscriber	4/21/2016	$ 13.92	$ 13.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1891780185	0000201614103027610C	Single	5/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1376857706	0000201614550442E00X	Family Member	5/20/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201614650S15130X	Family Member	5/23/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201614650S15130X	Family Member	5/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201614650S15130X	Family Member	5/23/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201614650S15130X	Family Member	5/23/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201614650S15130X	Family Member	5/23/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1376857706	0000201614650S15130X	Family Member	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016147508798K0X	Family Member	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016147508798K0X	Family Member	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016147508798K0X	Family Member	5/25/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002016147501900Y0X	Family Subscriber	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1427267038	00002016148506K6050X	Family Subscriber	5/25/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1891855656	00002016147508291L0X	Family Subscriber	5/12/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1891855656	00002016147508291L0X	Family Subscriber	5/12/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1851597876	00002016146503Q4070X	Family Subscriber	5/20/2016	$ 206.74	$ 206.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1851597876	00002016146503Q4070X	Family Subscriber	5/20/2016	$ 302.69	$ 302.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1194020453	0000201614750763V90X	Single	5/24/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1992779664	00002016148500G9200X	Single	5/23/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1992779664	00002016148500G9200X	Single	5/23/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1689801151	00002016148500Y4850X	Single	5/23/2016	$ 129.39	$ 129.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1689801151	00002016148500Y4850X	Single	5/23/2016	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1033109020	00002016148509X6430X	Single	5/23/2016	$ 21.85	$ 21.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002016144502Q8060X	Single	5/4/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002016144502Q8060X	Single	5/11/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002016148504K5390X	Single	5/18/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002016148504K5390X	Single	5/23/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841182849	1891855656	00002016147504535L0X	Single	5/20/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1558477513	0000201612450707H90X	Single	5/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	000020161445024Z790X	Single	2/27/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	000020161445024Z790X	Single	2/27/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	000020161445024Z790X	Single	2/27/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016124504T8440X	Family Member	1/18/2016	$ 592.13	$ 592.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	00002016124504T8440X	Family Member	1/19/2016	$ 1,539.53	$ 1,539.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	000020161485074A280X	Family Member	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1326290073	00002016146509L3220X	Family Member	5/24/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1932146636	00002016148505K0000X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1932146636	00002016148505K0000X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	0000201614550441E80X	Family Member	5/21/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837562117	1326246901	000020161445012P140X	Family Subscriber	5/21/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1629189246	000020161445039P570X	Family Member	4/7/2016	$ 35.08	$ 35.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1629189246	000020161445039P570X	Family Member	4/7/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	4/21/2016	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	4/26/2016	$ 25.49	$ 25.49	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	4/28/2016	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	5/5/2016	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	5/12/2016	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	5/17/2016	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020161465008B750X	Family Member	5/19/2016	$ 25.49	$ 25.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016146504Y2770X	Family Member	5/3/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016146504Y2770X	Family Member	5/5/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016146504Y2770X	Family Member	5/6/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016146504Y2770X	Family Member	5/12/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016146504Y2770X	Family Member	5/17/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	000020161485QJ71790X	Family Member	5/25/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1902839046	000020161455O392N50X	Family Subscriber	5/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1790721538	0000201614350N40520X	Family Member	5/13/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	000020161485O1U100X	Family Subscriber	5/24/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020161485O4K1050X	Single	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020161485O4K1050X	Single	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020161485O4K1050X	Single	5/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020161485O4K1050X	Single	5/23/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1912035783	000020161445O82B310X	Family Subscriber	5/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1194769497	000020161425OD34860X	Family Member	5/16/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1942467113	000020161445O4U8670X	Family Member	5/8/2016	$ 146.40	$ 146.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	000020161445O50P150X	Family Member	5/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1427136357	000020161465O6Y5480X	Family Subscriber	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1427136357	000020161465O6Y5480X	Family Subscriber	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1427136357	000020161465O6Y5480X	Family Subscriber	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1427136357	000020161465O6Y5480X	Family Subscriber	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1427136357	000020161465O6Y5480X	Family Subscriber	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1558314138	000020161485OH47960X	Family Subscriber	5/19/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1174706378	000020161465049D990X	Single	5/24/2016	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1881929321	000020161455O327P00X	Single	4/27/2016	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	000020161445O31Z440X	Single	5/19/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	000020161465069D690X	Single	5/23/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002016127O3115731C	Family Member	4/21/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002016127O3115761C	Family Member	4/13/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002016127O3116161C	Family Member	4/21/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002016127O3116181C	Family Member	4/18/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	00002016135O712D11X	Family Member	5/6/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	161404276340009	Single	5/19/2016	$ 35.26	$ 35.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840463795	1528387693	161394528120025	Single	5/18/2016	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	161224254219013	Single	5/1/2016	$ (21.84)	$ (21.84)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	161404153764027	Single	5/19/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1760862247	161387222717004	Single	5/17/2016	$ 405.71	$ 405.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	161386105712027	Single	5/17/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	161373897286010	Single	5/16/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	161407247239022	Single	5/19/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	161395379944021	Family Member	5/18/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	161411106933026	Single	5/20/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	161374251280026	Family Member	5/16/2016	$ 41.43	$ 41.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	161385415732003	Single	5/17/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	161414386335004	Single	5/20/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	161404368756015	Single	5/19/2016	$ 28.18	$ 28.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	161384729706018	Single	5/17/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839473899	1821016627	161384225142012	Single	5/17/2016	$ 1,145.67	$ 1,145.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844217831	1851400279	161406953140020	Single	5/19/2016	$ 328.84	$ 328.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	161405998298010	Single	5/19/2016	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	161406002875020	Single	5/19/2016	$ 17.89	$ 17.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836447290	1508975921	161394613669006	Family Member	5/18/2016	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836447290	1508975921	161394617223029	Family Member	5/18/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	161361749243010	Single	5/15/2016	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1306851464	161376414214016	Family Member	5/16/2016	$ 21.73	$ 21.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1306851464	161376439124025	Family Member	5/16/2016	$ 195.78	$ 195.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	161374698798001	Family Member	5/16/2016	$ 712.53	$ 712.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	161374769508013	Family Member	5/16/2016	$ 4.04	$ 4.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	161412304525002	Single	5/20/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	161416197846018	Single	5/20/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	161402809793008	Single	5/19/2016	$ 228.09	$ 228.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1184733529	161355762306030	Single	5/14/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	161414535330008	Single	5/20/2016	$ 459.19	$ 459.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	161414600862017	Single	5/20/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837764853	1750402756	161354340334001	Single	5/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161362245843026	Family Member	5/15/2016	$ 6.89	$ 6.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161376185347025	Family Member	5/16/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161376186617018	Family Member	5/16/2016	$ 46.99	$ 46.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161394027233016	Family Member	5/18/2016	$ 502.73	$ 502.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	161283892429002	Single	5/7/2016	$ (324.71)	$ (324.71)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	161325905176018	Single	5/11/2016	$ (61.44)	$ (61.44)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	161325905176018	Single	5/11/2016	$ 61.44	$ 61.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	161316282697001	Single	5/10/2016	$ (3,822.72)	$ (3,822.72)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	161405129329027	Single	5/19/2016	$ 3,822.72	$ 3,822.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	161313191616027	Single	5/10/2016	$ (161.68)	$ (161.68)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	161313340619002	Single	5/10/2016	$ (1.99)	$ (1.99)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	161383072580016	Single	5/17/2016	$ 149.96	$ 149.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842701516	1225425267	161396802079029	Single	5/18/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841228514	1619053964	161373834858019	Single	5/16/2016	$ 11.47	$ 11.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1306851464	161383178051011	Single	5/17/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	161406052671024	Family Member	5/19/2016	$ 74.01	$ 74.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	161355042124009	Single	5/14/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	161374119830021	Family Member	5/16/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845357090	1225140130	161383960062006	Single	5/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	161243472827012	Family Member	5/3/2016	$ (478.43)	$ (478.43)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	161376627296015	Family Member	5/16/2016	$ 478.43	$ 478.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	161353961079025	Single	5/14/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	161353980700014	Single	5/14/2016	$ 9.74	$ 9.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	161325528612016	Single	5/11/2016	$ (109.37)	$ (109.37)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	161367135776018	Single	5/15/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	161386239112029	Family Member	5/17/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	161386107679003	Family Member	5/17/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841707837	1114932191	161364903849029	Family Member	5/15/2016	$ 339.89	$ 339.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1306851464	161366067977019	Family Member	5/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	161384333547027	Single	5/17/2016	$ 272.48	$ 272.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	161413650822004	Single	5/20/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	161413656646016	Single	5/20/2016	$ 1,357.23	$ 1,357.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	161361748396015	Family Member	5/15/2016	$ 758.99	$ 758.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1841505161	161415153919016	Single	5/20/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	161355421756014	Single	5/14/2016	$ 534.64	$ 534.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835301191	1669487617	161394010337024	Single	5/18/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835301191	1669487617	161394010555002	Single	5/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	161413456522029	Family Member	5/20/2016	$ 173.29	$ 173.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	161413456966027	Family Member	5/20/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	161414009953018	Family Member	5/20/2016	$ 184.58	$ 184.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831876333	1528387693	161406134558030	Family Member	5/19/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	161414012344012	Single	5/20/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	161414015021005	Single	5/20/2016	$ 142.99	$ 142.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	161414066469009	Single	5/20/2016	$ 48.59	$ 48.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	161414067378014	Single	5/20/2016	$ 263.64	$ 263.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1073761078	161364867973020	Family Member	5/15/2016	$ 23.59	$ 23.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	161404453947008	Single	5/19/2016	$ 39.59	$ 39.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	161395778562010	Single	5/18/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	161371244826014	Single	5/16/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841166171	1386850568	161375723907011	Single	5/16/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	161375920990001	Single	5/16/2016	$ 941.07	$ 941.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	161402210293023	Single	5/19/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	161402210384022	Single	5/19/2016	$ 22.74	$ 22.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	161402210413030	Single	5/19/2016	$ 55.95	$ 55.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	161403654745030	Single	5/19/2016	$ 31.59	$ 31.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1407848112	161406402106004	Single	5/19/2016	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	161344319539025	Family Member	5/13/2016	$ (191.30)	$ (191.30)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1194969279	161374454084029	Family Member	5/16/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1497197693	161387453203004	Single	5/17/2016	$ 4.78	$ 4.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1497197693	161405322884024	Single	5/19/2016	$ 47.15	$ 47.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	161374761072024	Single	5/16/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	161375239040017	Single	5/16/2016	$ 91.86	$ 91.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	161397194022017	Single	5/18/2016	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	161394421830016	Single	5/18/2016	$ 21.96	$ 21.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	161416154750003	Single	5/20/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	161416417111021	Single	5/20/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	161373447629024	Single	5/16/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	161373313903024	Family Member	5/16/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1962643437	161357603978003	Family Member	5/14/2016	$ 12.42	$ 12.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	161353901714006	Family Member	5/14/2016	$ 779.18	$ 779.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1811297880	161382973293008	Family Member	5/17/2016	$ 774.85	$ 774.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1811297880	161382974394029	Family Member	5/17/2016	$ 547.74	$ 547.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	161354928356019	Single	5/14/2016	$ 20.26	$ 20.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1508965435	161305627855001	Single	5/9/2016	$ (105.66)	$ (105.66)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1528073608	161383347637024	Single	5/17/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1528073608	161393808176026	Single	5/18/2016	$ 6.83	$ 6.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	161374565230004	Single	5/16/2016	$ 372.28	$ 372.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	161376730011014	Single	5/16/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	161370336006025	Single	5/16/2016	$ 210.87	$ 210.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	161412312017026	Single	5/20/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	161404212130028	Single	5/19/2016	$ 228.51	$ 228.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	161415585560030	Single	5/20/2016	$ 8.91	$ 8.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1801967039	161354970158008	Family Member	5/14/2016	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829629892	1225140130	161405695101015	Family Member	5/19/2016	$ 218.33	$ 218.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415641954002	Single	5/20/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415643221009	Single	5/20/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415644649019	Single	5/20/2016	$ 135.86	$ 135.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415645878015	Single	5/20/2016	$ 25.87	$ 25.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	161225669634010	Single	5/1/2016	$ (628.75)	$ (628.75)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841928718	1841505161	161395885576021	Single	5/18/2016	$ 190.12	$ 190.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842700382	1255604070	161416595964026	Single	5/19/2016	$ 226.97	$ 226.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846301317	1245258086	161305533845003	Single	5/9/2016	$ (502.73)	$ (502.73)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	161405334280013	Family Member	5/19/2016	$ 13.85	$ 13.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	161307170895027	Family Member	5/9/2016	$ (112.48)	$ (112.48)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	161307178503028	Family Member	5/9/2016	$ (34.49)	$ (34.49)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835738545	1558381475	161394878367027	Single	5/18/2016	$ 460.17	$ 460.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	161403930407015	Family Member	5/19/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	161354639751019	Family Member	5/14/2016	$ 328.84	$ 328.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	161375874351030	Family Member	5/16/2016	$ 17.51	$ 17.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1508975921	161363329379017	Single	5/15/2016	$ 55.45	$ 55.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1508975921	161403910588013	Single	5/19/2016	$ 119.80	$ 119.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	161374382472018	Family Member	5/16/2016	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	161393647582003	Family Member	5/18/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	161393670261017	Family Member	5/18/2016	$ 74.02	$ 74.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	161374348495005	Family Member	5/16/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	161373440960006	Single	5/16/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1801185004	161414484915018	Family Member	5/20/2016	$ 106.11	$ 106.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	161397034609016	Family Member	5/18/2016	$ 83.69	$ 83.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	161397036847002	Family Member	5/18/2016	$ 12.65	$ 12.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1235523739	161376249176029	Family Member	5/16/2016	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1235523739	161416107222003	Family Member	5/20/2016	$ 14.58	$ 14.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1699979575	161397230632005	Single	5/18/2016	$ 133.70	$ 133.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	161386124728028	Single	5/17/2016	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1619053964	161366140155019	Single	5/15/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1649285651	161384373093002	Single	5/17/2016	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	161415805996030	Single	5/20/2016	$ 692.63	$ 692.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	161354694971013	Single	5/14/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	161353961362030	Family Member	5/14/2016	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	161353968031016	Family Member	5/14/2016	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	161412220497017	Single	5/20/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	161414361862016	Single	5/20/2016	$ 534.64	$ 534.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	161414512627006	Single	5/20/2016	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	161375876908006	Single	5/16/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	161353850154028	Single	5/14/2016	$ 1,804.08	$ 1,804.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	161353856043017	Single	5/14/2016	$ 1,088.27	$ 1,088.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1043382302	161403447205016	Family Member	5/19/2016	$ 13,296.33	$ 13,296.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844831747	1366725046	161383031510007	Single	5/17/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834834499	1871504423	161353937956002	Family Member	5/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	161383277579017	Single	5/17/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	161413446182008	Family Member	5/20/2016	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	161305038098016	Single	5/9/2016	$ (24.94)	$ (24.94)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	161396135365024	Single	5/18/2016	$ 0.97	$ 0.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	161376515757009	Family Member	5/16/2016	$ 569.20	$ 569.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	161382964246002	Family Member	5/17/2016	$ 8.42	$ 8.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	161415588724012	Single	5/20/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	161373184231020	Family Member	5/16/2016	$ 81.73	$ 81.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	161326164804011	Family Member	5/11/2016	$ (2.80)	$ (2.80)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	161273287257004	Single	5/6/2016	$ (404.92)	$ (404.92)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	161364661851001	Single	5/15/2016	$ 404.92	$ 404.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	161414090389018	Family Member	5/20/2016	$ 54.24	$ 54.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	161413393365011	Single	5/20/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	161416739313010	Single	5/20/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	161416740366026	Single	5/20/2016	$ 17.51	$ 17.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	161405293578012	Single	5/19/2016	$ 125.98	$ 125.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	161376074456029	Family Member	5/16/2016	$ 131.83	$ 131.83	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	161394637034002	Family Member	5/18/2016	$ 56.60	$ 56.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	161414931016012	Single	5/20/2016	$ 15.25	$ 15.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	161353762424010	Family Member	5/14/2016	$ 95.05	$ 95.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	161374274081001	Family Member	5/16/2016	$ 110.94	$ 110.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	161385273328006	Single	5/17/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	161385280471005	Single	5/17/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	161385342664012	Single	5/17/2016	$ 133.23	$ 133.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1437403565	161395179019017	Family Member	5/18/2016	$ 47.75	$ 47.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	161377434792013	Single	5/16/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	161397042544027	Single	5/18/2016	$ 74.36	$ 74.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	161237186016023	Single	5/2/2016	$ (143.95)	$ (143.95)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	161364751896006	Single	5/15/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	161386055350021	Single	5/17/2016	$ 553.29	$ 553.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	161393285343024	Single	5/18/2016	$ 2,055.32	$ 2,055.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	161403954658005	Single	5/19/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1972698702	161367038096021	Single	5/15/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1972698702	161367041424001	Single	5/15/2016	$ 225.71	$ 225.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1972698702	161367044766030	Single	5/15/2016	$ 1.97	$ 1.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835256252	1508975921	161375212085029	Single	5/16/2016	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	161404043466007	Single	5/19/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	161353636228016	Single	5/14/2016	$ 937.63	$ 937.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	161353636297010	Single	5/14/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	161351488514006	Single	5/14/2016	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	161355558436029	Single	5/14/2016	$ 590.58	$ 590.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820028580	1669499893	161405859930023	Single	5/19/2016	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839973368	1356356430	161413747391020	Single	5/20/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	161417399434013	Single	5/20/2016	$ 183.08	$ 183.08	0%	$0.00	
																			BUY-UP PLAN:		**$ 153,657.19**	**$ 153,657.19**			
																			TOTAL:		**$ 288,585.41**	**$ 288,585.41**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839261865	1053317362	00002016146501K6820X	Single	5/23/2016	$ 131.35	$ 131.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002016144500N4350X	Family Subscriber	5/18/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	00002016144500N4350X	Family Subscriber	4/8/2016	$ 158.67	$ 158.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016123503249Z0X	Single	3/29/2016	$ 103.94	$ 103.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820459558	1053317362	00002016113506745N0X	Single	4/18/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1861488579	00002016148500Q47610X	Single	5/18/2016	$ 509.47	$ 509.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846076951	1053317362	00002015180506X7090X	Family Member	6/3/2015	$ 706.87	$ 706.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971746	1053317362	00002016147504586K0X	Family Member	5/23/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821173367	1053317362	00002016148509A1890X	Single	5/25/2016	$ 192.43	$ 192.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836281905	1770573586	00002016088504435G0X	Single	3/21/2016	$ (104.81)	$ (104.81)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836281905	1770573586	00002016088504435G0X	Single	3/21/2016	$ 134.81	$ 134.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820274727	1053317362	00002016146501K7090X	Single	3/1/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842750598	1053317362	00002016145506 90Y40X	Single	5/20/2016	$ 179.81	$ 179.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948087	1770573586	00002016116503 95E60X	Family Member	4/11/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1053317362	00002016118504 8H030X	Family Subscriber	4/22/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835483923	1396731105	00002016144507 8C950X	Single	5/14/2016	$ 430.52	$ 430.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1053317362	00002016147507 78P90X	Single	5/24/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1053317362	00002016144507 4H790X	Single	4/10/2016	$ 185.85	$ 185.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843503942	1053317362	00002016144500 3A210X	Single	5/11/2016	$ 339.19	$ 339.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839948815	1770573586	00002016124508 15K80X	Family Subscriber	4/22/2016	$ 3,549.30	$ 3,549.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842647675	1053317362	00002016145506 73Y60X	Family Subscriber	5/20/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1538237763	00002016113502776Z0X	Single	4/5/2016	$ 79.89	$ 79.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016148503U2270X	Family Subscriber	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1700896826	00002016145504 29D60X	Single	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1891780185	00002016147030 69060C	Single	5/23/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1548588841	00002016141 50A13620X	Family Member	7/15/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1548588841	00002016141 50A13640X	Family Member	7/13/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1548588841	00002016141 50A13650X	Family Member	7/19/2015	$ 18.46	$ 18.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1548588841	00002016141 50A17290X	Family Member	7/8/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1548588841	00002016141 50A17490X	Family Member	7/18/2015	$ 8.22	$ 8.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1548588841	00002016141 50A17590X	Family Member	7/16/2015	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016145 50D63580X	Family Member	5/16/2016	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016145 50D63580X	Family Member	5/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016145 50D63580X	Family Member	5/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016145 50D63580X	Family Member	5/16/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016145 50D63580X	Family Member	5/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1346554656	00002016144 5005Y310X	Family Subscriber	5/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1346554656	00002016144 5005Y310X	Family Subscriber	5/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 55.39	$ 55.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002016148 50L39230X	Family Subscriber	5/18/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 2.31	$ 2.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1295861557	00002016146 5004E710X	Single	5/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448982	1013995273	00002016142 50C85620X	Single	5/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1275899759	00002016146 5075N890X	Family Member	5/24/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1184896854	00002016141 03079230C	Single	5/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1982827150	00002016147 03004140C	Family Member	4/15/2016	$ 132.00	$ 132.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1770884827	00002016124 50108T10X	Single	4/26/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016141 50A25880X	Single	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1437153244	00002016145 5017J70X	Family Subscriber	5/16/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016146 5019E460X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016120 5016B700X	Single	4/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1770699639	00002016141 50A18360X	Single	5/12/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1790721538	00002016145 50G76870X	Single	5/5/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1215289129	00002016025 5098Y050X	Family Member	1/18/2016	$ 119.56	$ 119.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1215289129	00002016124 50814S30X	Family Member	4/25/2016	$ 119.56	$ 119.56	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1588008247	00002016145500369B0X	Family Member	4/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1821474123	00002016146509L6050X	Single	5/11/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1821474123	00002016146509P4520X	Single	5/11/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1821474123	00002016148503U9320X	Single	5/9/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1023439163	00002016146506Y3760X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1437478302	00002016147502345S10X	Single	5/19/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016148500C48480X	Single	5/19/2016	$ 89.10	$ 89.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016144500U60630X	Single	5/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016144500U60630X	Single	5/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820247559	1689608226	00002016144503Q1870X	Single	5/5/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146505Y9310X	Family Subscriber	4/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1023439163	00002016146506Y3800X	Family Subscriber	4/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016148501U0870X	Single	5/24/2016	$ 46.19	$ 46.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002016148501U0870X	Single	5/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10590X	Single	5/18/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10590X	Single	5/18/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 189.97	$ 189.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10610X	Single	5/18/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10830X	Single	5/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10830X	Single	5/18/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10830X	Single	5/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	00002016145500K10830X	Single	5/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1437478302	00002016144507K7290X	Single	5/16/2016	$ 62.65	$ 62.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1467473033	00002016147507846Z40X	Single	4/22/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1215183041	00002016146506Y2430X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1225081748	00002016147507657C0X	Single	4/29/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1225081748	00002016147507657C0X	Single	4/29/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1679596910	00002016147508750C0X	Single	4/29/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1679596910	00002016147508750C0X	Single	4/29/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002016124500030X30X	Family Member	4/5/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002016124500030X70X	Family Member	4/5/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1881929321	00002016143500P10650X	Single	4/12/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1700812468	00002016145500K11360X	Family Member	2/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1700812468	00002016145500K11360X	Family Member	2/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1578684726	00002016148503G1110X	Single	5/26/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1184896854	00002016141030794 80C	Single	3/30/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1396844296	00002016144509T7600X	Single	4/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016145500D34120X	Single	5/23/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016145500D34120X	Single	5/23/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016145500D34120X	Single	5/23/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016145500D34120X	Single	5/23/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147505469U0X	Single	5/24/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147505469U0X	Single	5/24/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147505469U0X	Single	5/24/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147506141U0X	Single	5/25/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147506141U0X	Single	5/25/2016	$ 9.69	$ 9.69	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147506141U0X	Single	5/25/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1629228861	00002016147506141U0X	Single	5/25/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1316123409	00002016145506693J10X	Single	5/23/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1881679751	00002016147503l7L20X	Single	5/23/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1881679751	00002016147503l7L20X	Single	5/23/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1881679751	00002016147503l7L20X	Single	5/23/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1881679751	00002016147503l7L20X	Single	5/23/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821173367	1558477513	00002016147504030L0X	Single	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821173367	1558477513	00002016147504030L0X	Single	5/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016148501U4390X	Single	5/24/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1245375609	00002016081502F8400X	Single	3/16/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1215289129	00002016147502l5W10X	Single	5/11/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016145504676Z0X	Single	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016145504676Z0X	Single	5/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016145504676Z0X	Single	5/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016145504676Z0X	Single	5/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1689071615	00002016146507 7A900X	Family Member	5/24/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1689071615	00002016146507 7A900X	Family Member	5/24/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1689071615	00002016146507 7A900X	Family Member	5/24/2016	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1689071615	00002016146507 7A900X	Family Member	5/24/2016	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1619099124	00002016144508 1B130X	Family Member	4/28/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1619099124	00002016144508 0B270X	Family Member	4/28/2016	$ 80.39	$ 80.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1619099124	00002016144508 0B270X	Family Member	4/28/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1790845915	00002016146508 3N710X	Family Member	5/24/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1790845915	00002016146508 3N710X	Family Member	5/24/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821419511	1104155662	00002016145507204Z0X	Single	5/10/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821419511	1104155662	00002016145507204Z0X	Single	5/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1982827150	00002016147030187 70C	Single	3/7/2016	$ 369.00	$ 369.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1982827150	00002016147030187 70C	Single	3/7/2016	$ 235.00	$ 235.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1982827150	00002016147030187 70C	Single	3/7/2016	$ 169.00	$ 169.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846161661	1558306563	00002016148 50K02680X	Single	5/18/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1225139942	00002016145506877G0X	Single	5/18/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002016146508 4P420X	Single	5/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D0200X	Single	5/16/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D1610X	Single	5/16/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D1610X	Single	5/16/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274727	1932205838	00002016146501D9070X	Single	5/16/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016081506 0S930X	Family Member	3/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016081506 0S930X	Family Member	3/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016143508 2520X	Family Subscriber	5/9/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016143508 2520X	Family Subscriber	5/9/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016143508 2520X	Family Subscriber	5/9/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016143508 2520X	Family Subscriber	5/9/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016143508 2520X	Family Subscriber	5/9/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016141500291 70X	Single	5/6/2016	$ 67.00	$ 67.00	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016141500291L70X	Single	5/6/2016	$ 17.06	$ 17.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1073508545	00002016145508K14630X	Single	5/22/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1427136357	00002016147505964F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1427136357	00002016147505964F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1427136357	00002016147505964F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1427136357	00002016147505964F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1427136357	00002016147505964F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841104422	1427136357	00002016147505964F0X	Single	4/14/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840009716	1811028921	00002016146505S38030X	Single	2/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1538144910	00002016145506S9N80X	Single	5/17/2016	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016141030279800C	Single	5/6/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016143509N09220X	Single	5/9/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016143509N09220X	Single	5/9/2016	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016145506K10650X	Single	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016145506K10650X	Single	5/17/2016	$ 87.84	$ 87.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016148503U1230X	Single	5/13/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016148503U1230X	Single	5/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016148503U1230X	Single	5/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016148503U1230X	Single	5/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1043515166	00002016146505Y3950X	Single	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1063513794	00002016138030326600C	Family Member	4/18/2016	$ 171.47	$ 171.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016144504OD820X	Family Member	4/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016144504OD820X	Family Member	4/18/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016144504OD820X	Family Member	4/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016144504OD820X	Family Member	4/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016144504OD820X	Family Member	4/25/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016144504OD820X	Family Member	4/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1982994075	00002016120508S7320X	Family Member	4/5/2016	$ 21.03	$ 21.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002016144503J900X	Family Subscriber	5/21/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016145508D57950X	Family Member	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016145508D57950X	Family Member	5/17/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016145508D57950X	Family Member	5/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	00002016148506N15350X	Family Member	5/17/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	00002016148506N15350X	Family Member	5/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	00002016148506N15350X	Family Member	5/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	00002016148506N15350X	Family Member	5/17/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839934105	1912035783	00002016146506Y0030X	Single	5/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016146506Q16370X	Single	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016146506Q16370X	Single	5/18/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018722	1124006390	00002016146506Q16370X	Single	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016146501 7P730X	Single	5/23/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016144504Q1380X	Family Member	3/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016144504Q1380X	Family Member	3/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016144504Q1380X	Family Member	3/7/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016144504Q1380X	Family Member	3/7/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016144504Q1380X	Family Member	3/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 5.02	$ 5.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145502953Q0X	Family Member	4/1/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145503060Q0X	Family Member	3/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145503060Q0X	Family Member	3/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016145503060Q0X	Family Member	3/9/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 72.37	$ 72.37	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 40.89	$ 40.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 139.81	$ 139.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	00002016144504V78200X	Single	5/18/2016	$ 0.62	$ 0.62	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201614450V78200X	Single	5/18/2016	$ 1.71	$ 1.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201614450V79040X	Single	5/18/2016	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750709D30X	Single	5/15/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	0000201614750760D50X	Single	5/15/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201614250D10860X	Single	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201614250D10860X	Single	5/19/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201614250D10860X	Single	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201614250D10860X	Single	5/19/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201614250D10860X	Single	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1386671378	0000201614650X67840X	Single	5/23/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1386671378	0000201614850N0990X	Single	5/25/2016	$ 85.24	$ 85.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1386671378	0000201614850N0990X	Single	5/25/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1942390273	0000201611850073D60X	Single	4/27/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838006680	1619099124	0000201614450818170X	Single	4/28/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838421485	1073508545	000020161445027Z760X	Family Member	5/19/2016	$ 23.71	$ 23.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 186.70	$ 186.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 22.53	$ 22.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	0000201614750197OF0X	Family Member	3/4/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	000020161245042 5Y10X	Single	5/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	000020161245042 5Y10X	Single	5/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	000020161245042 5Y10X	Single	5/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	000020161245042 5Y10X	Single	5/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	000020161245042 5Y10X	Single	5/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	000020161245042 5Y10X	Single	5/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821714120	1881929321	0000201614350N94760X	Single	11/20/2015	$ 41.11	$ 41.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1750349700	0000201614450 39D180X	Single	4/18/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K07800X	Single	5/17/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K07800X	Single	5/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K07800X	Single	5/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K07800X	Single	5/17/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K09670X	Single	5/17/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K09670X	Single	5/17/2016	$ 504.00	$ 504.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K09670X	Single	5/17/2016	$ 92.99	$ 92.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K09670X	Single	5/17/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K09670X	Single	5/17/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845929563	1316184302	0000201614550K11240X	Single	5/17/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	0000201614550 6884X0X	Family Member	5/23/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	0000201614650 11P880X	Family Member	5/19/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	0000201614550447X60X	Family Subscriber	3/29/2016	$ 390.00	$ 390.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	0000201614550447X60X	Family Subscriber	3/29/2016	$ 159.25	$ 159.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820069140	1508070038	0000201614850 3U1020X	Single	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820719410	1811393663	0000201614850L44430X	Family Member	5/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	0000201605450056 7X0X	Single	2/10/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	0000201605450056 7X0X	Single	2/10/2016	$ (18.14)	$ (18.14)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	0000201605450056 7X0X	Single	2/10/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	0000201605450056 7X0X	Single	2/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	0000201605450056 7X0X	Single	2/10/2016	$ (11.81)	$ (11.81)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	0000201605450056 7X0X	Single	2/10/2016	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1801979877	0000201614650 50E950X	Single	5/20/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1356692164	0000201614650 24D070X	Single	4/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	0000201614250D41860X	Family Member	5/16/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845617241	1790721538	0000201614650 51E370X	Single	5/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1346554656	0000201614550H04480X	Family Subscriber	5/17/2016	$ 67.70	$ 67.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1396867636	0000201614750448U0X	Family Subscriber	5/20/2016	$ 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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016147504603L0X	Single	5/12/2016	$ 21.32	$ 21.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016147504603L0X	Single	5/20/2016	$ 28.39	$ 28.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016147508293L0X	Single	5/21/2016	$ 897.75	$ 897.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002016119505067T70X	Single	4/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1619026507	00002016144503Q3130X	Single	5/19/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1619026507	00002016144503Q3130X	Single	5/19/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016147507I5D90X	Single	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016147507I5D90X	Single	5/17/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1831216803	00002016144502J5180X	Family Subscriber	4/27/2016	$ 85.24	$ 85.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	161373654771027	Single	5/16/2016	$ 254.92	$ 254.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	161376382062019	Single	5/16/2016	$ 15.25	$ 15.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	161386875844004	Single	5/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	161373866536013	Single	5/16/2016	$ 66.11	$ 66.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	161373870073008	Single	5/16/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	161354409629027	Family Member	5/14/2016	$ 20.26	$ 20.26	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	161406015588020	Single	5/19/2016	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	161390359779027	Single	5/18/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841823048	1871602201	161385240868016	Single	5/17/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1669720827	161374877786008	Single	5/16/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837659984	1871602201	161414128761019	Single	5/20/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	161402783137027	Single	5/19/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	161384473690017	Single	5/17/2016	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	161405975486013	Single	5/19/2016	$ 717.16	$ 717.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	161374678921012	Family Member	5/16/2016	$ 1,048.51	$ 1,048.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	161384781045016	Family Member	5/17/2016	$ 24.70	$ 24.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1497197693	161396865190002	Single	5/18/2016	$ 114.36	$ 114.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1801967039	161365848615016	Family Member	5/15/2016	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	161347684425009	Single	5/13/2016	$ (280.84)	$ (280.84)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	161353462254013	Single	5/14/2016	$ 280.84	$ 280.84	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	161377161439019	Single	5/16/2016	$ 7.42	$ 7.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	161404276082017	Single	5/19/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838692582	1417380825	161394873188006	Single	5/18/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823741745	1518972959	161374023229029	Single	5/16/2016	$ 61.44	$ 61.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820530628	1558381475	161384524854028	Family Member	5/17/2016	$ 64.12	$ 64.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1356450324	161404624906024	Single	5/19/2016	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	161303667934018	Single	5/9/2016	$ (440.96)	$ (440.96)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	161303667934018	Single	5/9/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	161283267467009	Single	5/7/2016	$ (262.47)	$ (262.47)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840398389	1821016627	161404363663005	Single	5/19/2016	$ 262.47	$ 262.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1750402756	161257504880012	Family Member	5/4/2016	$ (134.08)	$ (134.08)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842672433	1841505161	161394653486008	Single	5/18/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842672433	1841505161	161394665738012	Single	5/18/2016	$ 150.90	$ 150.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	161230175760026	Family Member	5/2/2016	$ (19.19)	$ (19.19)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1043564578	161365637761010	Family Member	5/15/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1356356430	161356734418006	Family Member	5/14/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821419511	1881703866	161315436490014	Single	5/10/2016	$ (274.58)	$ (274.58)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846161661	1578792073	161393580128020	Single	5/18/2016	$ 17.08	$ 17.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846161661	1578792073	161393582248022	Single	5/18/2016	$ 23.53	$ 23.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	161376299817009	Single	5/16/2016	$ 9.12	$ 9.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820274727	1356356430	161377828556020	Single	5/16/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	161376378775008	Single	5/16/2016	$ 13.75	$ 13.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	161404135914004	Single	5/19/2016	$ 108.59	$ 108.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1982783650	161396616236024	Single	5/18/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832595628	1588757934	161385818255008	Single	5/17/2016	$ 22.15	$ 22.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832620779	1427461177	161376403292015	Single	5/16/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832620779	1427461177	161404061704027	Single	5/19/2016	$ 29.59	$ 29.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	161395621055011	Single	5/18/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1306250196	161377308920001	Family Member	5/16/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1306250196	161377309785022	Family Member	5/16/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	161384797478008	Single	5/17/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	161397288730011	Single	5/18/2016	$ 11.94	$ 11.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842750598	1790845683	161415777838009	Single	5/20/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842750598	1790845683	161415780877017	Single	5/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840607950	1760497820	161387608257010	Family Member	5/17/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839477435	1508975921	161386904660004	Family Member	5/17/2016	$ 17.74	$ 17.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018722	1801877436	161397284039002	Single	5/18/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836636766	1821016627	161373799678026	Single	5/16/2016	$ 252.47	$ 252.47	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	161243726934028	Single	5/3/2016	$ (9.89)	$ (9.89)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	161243732469030	Single	5/3/2016	$ (6.89)	$ (6.89)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	161404489431016	Family Member	5/19/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	161263921212017	Single	5/5/2016	$ (375.93)	$ (375.93)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	161416788750017	Single	5/20/2016	$ 2.45	$ 2.45	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	161416795970022	Single	5/20/2016	$ 13.45	$ 13.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	161373830339009	Single	5/16/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	161374788151012	Family Member	5/16/2016	$ 31.55	$ 31.55	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820783686	1801877436	161234337297020	Single	5/2/2016	$ (35.80)	$ (35.80)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837151482	1386850568	161405911161028	Single	5/19/2016	$ 32.22	$ 32.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1669720827	161402920210004	Single	5/19/2016	$ 1,891.04	$ 1,891.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1669720827	161413990251015	Single	5/20/2016	$ 1,324.14	$ 1,324.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845929563	1225147648	161384518288013	Single	5/17/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840873800	1417201930	161273301011003	Single	5/6/2016	$ (1,205.78)	$ (1,205.78)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820719410	1477877389	161375966985022	Family Member	5/16/2016	$ 7.65	$ 7.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	161416050145008	Single	5/20/2016	$ 4.75	$ 4.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1851400279	161375569835010	Family Member	5/16/2016	$ 9.10	$ 9.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832424266	1669720827	160924994814020	Single	4/1/2016	$ (394.04)	$ (394.04)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	161365189837017	Family Member	5/15/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844863726	1750402756	161386558133022	Single	5/17/2016	$ 0.51	$ 0.51	0%	$0.00	
																			BASIC PLAN:		**$ 26,292.03**	**$ 26,292.03**			
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838008346	1659323285	000020161090361309 0C	Family Member	4/1/2016	$ (800.01)	$ (800.01)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838008346	1659323285	000020161090361309 0C	Family Member	4/1/2016	$ 4,800.01	$ 4,800.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1053317362	000020161025075 9G20X	Family Subscriber	4/7/2016	$ (267.05)	$ (267.05)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1053317362	000020161025075 9G20X	Family Subscriber	4/7/2016	$ 597.50	$ 597.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1346554656	000020161135014 90Z0X	Family Member	2/16/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1346554656	000020161135014 90Z0X	Family Member	2/16/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1346554656	000020161135014 90Z0X	Family Member	2/16/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 178.38	$ 178.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 621.24	$ 621.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 216.12	$ 216.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 115.71	$ 115.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 82G0X	Single	5/20/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	000020161455084 94G0X	Single	5/20/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	00002015007506E2210X	Family Member	1/5/2015	$ (26.77)	$ (26.77)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	847864681	1932205838	00002015007506E2210X	Family Member	1/5/2015	$ (18.34)	$ (18.34)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	000020161445 0V91400X	Single	5/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	000020161445 0V91400X	Single	5/16/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	000020161445 0V91400X	Single	5/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	000020161445 0V91400X	Single	5/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	000020161475060 04Q0X	Single	5/23/2016	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	000020161475060 04Q0X	Single	5/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	000020161465080 D090X	Single	5/23/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	000020161465080 D090X	Single	5/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	000020161465080 D090X	Single	5/23/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	000020161465080 D090X	Single	5/23/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	000020161465080 D090X	Single	5/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	000020161614150 A24840X	Family Subscriber	5/18/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1881995884	000020161445024 Z720X	Single	2/23/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1881995884	000020161445024 Z720X	Single	2/23/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1881995884	000020161445024 Z720X	Single	2/23/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1881995884	000020161445024 Z720X	Single	2/23/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1427136357	000020161455072 60B0X	Single	4/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1427136357	000020161455072 60B0X	Single	4/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1427136357	000020161455072 60B0X	Single	4/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	924753105	1649453200	000020161305069 5K60X	Single	5/7/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1629023460	000020161465053 N540X	Single	5/13/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1538206198	000020161485052 3530X	Family Member	5/4/2016	$ 51.45	$ 51.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1104024579	000020161465006 Q240X	Family Member	5/23/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1659655124	0000201614250C83640X	Single	1/18/2016	$ 25.60	$ 25.60	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1659655124	0000201614250C83640X	Single	1/18/2016	$ 21.51	$ 21.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1659655124	0000201614250C83640X	Single	1/18/2016	$ 21.51	$ 21.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D2060X	Single	5/16/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D2060X	Single	5/16/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D2060X	Single	5/16/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D3970X	Single	5/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D3970X	Single	5/16/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D3970X	Single	5/16/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	000020161465 01D3970X	Single	5/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1982827150	000020161470300 4170C	Single	3/18/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1417159542	000020161440306 2830C	Single	5/12/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1972681401	000020161445065 P590X	Single	5/13/2016	$ 59.00	$ 59.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1972681401	000020161445065 P590X	Single	5/13/2016	$ 35.00	$ 35.00	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1629023460	00002016144503 7U890X	Single	5/10/2016	$ 205.90	$ 205.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016148500Y1310X	Family Member	5/11/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016148500Y1310X	Family Member	5/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016148500Y1310X	Family Member	5/11/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016148500Y1310X	Family Member	5/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016148500Y1310X	Family Member	5/11/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016148500Y1310X	Family Member	5/11/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833892045	1932205838	00002016146501D6550X	Family Subscriber	5/18/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833892045	1932205838	00002016146501D6550X	Family Subscriber	5/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1467473033	00002016147508 4Z00X	Family Subscriber	5/9/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016144501 3D690X	Single	5/17/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016144501 3D690X	Single	5/17/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016144501 3D690X	Single	5/17/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016144501 3D690X	Single	5/17/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016145501 H14910X	Single	5/17/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016145501 H14910X	Single	5/17/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016145501 H14910X	Single	5/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016145501 H14910X	Single	5/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016145501 H14910X	Single	5/17/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016145501 H14910X	Single	5/17/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016148500 N00730X	Single	5/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016148500 N00730X	Single	5/17/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285651	161396088970028	Family Member	5/18/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	161383696309029	Single	5/17/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	161412974368022	Family Member	5/20/2016	$ 395.46	$ 395.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840798389	1114932191	161373923985011	Single	5/16/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821884161	1578792073	161373634007018	Family Member	5/16/2016	$ 27.99	$ 27.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	161353253376001	Single	5/14/2016	$ 12.23	$ 12.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	161353282377029	Single	5/14/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	161407160568022	Single	5/19/2016	$ 183.29	$ 183.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1669720827	161373310143006	Single	5/16/2016	$ 3,012.03	$ 3,012.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	161373883189014	Single	5/16/2016	$ 15.27	$ 15.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1669720827	161402981706016	Single	5/19/2016	$ 1,891.04	$ 1,891.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	161357091344030	Family Member	5/14/2016	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	161373351686016	Single	5/16/2016	$ 17.51	$ 17.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	161375247547017	Single	5/16/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	161273300040008	Single	5/6/2016	$ (510.51)	$ (510.51)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	161363663306028	Single	5/15/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	161376772643022	Single	5/16/2016	$ 42.54	$ 42.54	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	161376772644024	Single	5/16/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1386850568	161406809316019	Family Member	5/19/2016	$ 11.15	$ 11.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	161403076352002	Single	5/19/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	161233663986027	Single	5/2/2016	$ (6.38)	$ (6.38)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	161373356971026	Single	5/16/2016	$ 12.43	$ 12.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	161373359218019	Single	5/16/2016	$ 75.19	$ 75.19	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	161373360252016	Single	5/16/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	161373362108005	Single	5/16/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	161366146354023	Single	5/15/2016	$ 277.07	$ 277.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	161366149384028	Single	5/15/2016	$ 23.27	$ 23.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821142556	1952645889	161384761675006	Single	5/17/2016	$ 59.15	$ 59.15	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821142556	1952645889	161414349611010	Single	5/20/2016	$ 142.95	$ 142.95	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	823645592	1043564578	161374381881022	Family Member	5/16/2016	$ 17.36	$ 17.36	0%	$0.00	
																			BUY-UP PLAN:		**$ 16,421.20**	**$ 16,421.20**			
																			TOTAL:		**$ 42,713.23**	**$ 42,713.23**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	844946498	1053317362	00002016145506 92Y10X	Single	5/20/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	00002016144507 8Z110X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1881995884	00002016144502 3Z970X	Single	7/17/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1881995884	00002016144502 3Z970X	Single	7/17/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1881995884	00002016144502 3Z970X	Single	7/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1881995884	00002016144502 3Z970X	Single	7/17/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1881995884	00002016144502 3Z970X	Single	7/17/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1871832113	00002016143500 Q83930X	Single	4/20/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1871832113	00002016143500 Q83930X	Single	4/20/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1871832113	00002016143500 Q83930X	Single	4/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1871832113	00002016143500 Q83930X	Single	4/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1124006390	00002016146500 Q17650X	Single	5/18/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1538490206	00002016146506 Y7290X	Single	3/26/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1538490206	00002016146506 Y7290X	Single	3/27/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1811186042	00002016146507 Y4260X	Single	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	161270175806017	Single	5/6/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	161343775169004	Single	5/13/2016	$ (1,467.07)	$ (1,467.07)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	161344149827001	Single	5/13/2016	$ (32.59)	$ (32.59)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	161365680875015	Single	5/15/2016	$ 8.39	$ 8.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	161365688509011	Single	5/15/2016	$ 1,467.07	$ 1,467.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	161386214856022	Single	5/17/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203	1386850568	161373915832025	Single	5/16/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1851400279	161354794160011	Single	5/14/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844650540	1871602201	161354091177010	Single	5/14/2016	$ 3.29	$ 3.29	0%	$0.00	
																			BASIC PLAN:		**$ 893.18**	**$ 893.18**			
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	838506997	1053317362	00002016145506 85Y20X	Family Member	5/20/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002016146508 2D340X	Family Subscriber	5/24/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002016146508 2D340X	Family Subscriber	5/24/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002016146508 2D340X	Family Subscriber	5/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002016146508 2D340X	Family Subscriber	5/24/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002016146508 2D340X	Family Subscriber	5/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1073508545	0000201614550K 16600X	Family Subscriber	5/21/2016	$ 7.45	$ 7.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1073508545	0000201614550K 16600X	Family Subscriber	5/21/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1073508545	0000201614550K 16600X	Family Subscriber	5/21/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1073508545	0000201614550K 16600X	Family Subscriber	5/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1073508545	0000201614550K 16600X	Family Subscriber	5/21/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002016113030 35950C	Family Subscriber	4/7/2016	$ 1,127.66	$ 1,127.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750232 L00X	Family Member	5/23/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750232 L00X	Family Member	5/23/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 752.78	$ 752.78	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	0000201614750243 L80X	Family Member	5/19/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1366475923	0000201614350 L61140X	Family Subscriber	5/9/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1659709780	00002016145504 942B0X	Family Subscriber	5/18/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016148502 Z59790X	Family Subscriber	5/2/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016148502 Z59790X	Family Subscriber	5/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016148502 Z59790X	Family Subscriber	5/4/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016148502 Z59790X	Family Subscriber	5/5/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016148502 Z59790X	Family Subscriber	5/6/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016148502 Z59970X	Family Subscriber	4/29/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	00002016145504 966U0X	Single	5/18/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	00002016145504 966U0X	Single	5/18/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1881679751	0000201614750294 L80X	Family Member	5/23/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1881679751	0000201614750294 L80X	Family Member	5/23/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1881679751	0000201614750294 L80X	Family Member	5/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1881679751	0000201614750294 L80X	Family Member	5/23/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1881679751	0000201614750294 L80X	Family Member	5/23/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	00002016144507 8B840X	Family Member	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	00002016144507 8B840X	Family Member	5/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	00002016144507 8B840X	Family Member	5/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	00002016144507 8B840X	Family Member	5/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1912035783	00002016144507 8B840X	Family Member	5/20/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002016144507 V65170X	Family Member	5/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002016144507 V65170X	Family Member	5/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1		3 21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1932205838	00002016146501 D7790X	Family Member	5/14/2016	$ 10.10	$ 10.10	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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1932205838	00002016146501D7790X	Family Member	5/14/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1750304846	00002016148502N7730X	Family Subscriber	5/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	0000201614450V84270X	Family Member	5/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	0000201614450V84270X	Family Member	5/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	0000201614250D41890X	Single	5/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	00002016146505O6430X	Single	5/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1760878979	00002016119507665V0X	Single	4/26/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1760878979	00002016119507665V0X	Single	4/26/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1760878979	00002016119507665V0X	Single	4/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1760878979	00002016119507665V0X	Single	4/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1760878979	00002016119507665V0X	Single	4/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1780600510	00002016120500OJ860X	Single	4/27/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1780600510	00002016120500OJ860X	Single	4/27/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	835549791	1841505161	161414305890007	Single	5/20/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	835549791	1841505161	161415745381007	Single	5/20/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	161406037674005	Family Member	5/19/2016	$ 160.53	$ 160.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	161414983635026	Family Member	5/20/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1437403565	161375601779013	Family Member	5/16/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	161396057844007	Single	5/18/2016	$ 130.98	$ 130.98	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	161396060230019	Single	5/18/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	161407189514012	Single	5/19/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	161407369518030	Single	5/19/2016	$ 1,669.25	$ 1,669.25	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	161406347600004	Single	5/19/2016	$ 16.09	$ 16.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	161354645290013	Family Member	5/14/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	161382923664003	Family Member	5/17/2016	$ 8.30	$ 8.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	161372913667006	Single	5/16/2016	$ 510.45	$ 510.45	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	161372922549019	Single	5/16/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	161385691518019	Single	5/17/2016	$ 10.04	$ 10.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	161376558156020	Single	5/16/2016	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	161386276843006	Family Member	5/17/2016	$ 441.81	$ 441.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839607023	1952410946	161375410980011	Single	5/16/2016	$ 37.51	$ 37.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	161416220824010	Single	5/20/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	161413942324021	Family Member	5/20/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	161413945389008	Family Member	5/20/2016	$ 11.15	$ 11.15	0%	$0.00	
																			BUY-UP PLAN:		**$ 8,850.55**	**$ 8,850.55**			
																			TOTAL:		**$ 9,743.73**	**$ 9,743.73**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	837996458	1770573586	000020161465044A490X	Single	5/20/2016	$ 338.27	$ 338.27	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Reimbursement	840967206	1770573586	000020141815007 5D70X	Family Subscriber	6/20/2014	$ (512.67)	$ (384.50)	25.00%	$128.17	9480141
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1174702872	00002016146502V9900X	Single	5/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1699769513	0000201614750483W80X	Single	5/13/2016	$ 253.68	$ 253.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1497989479	000020160715 00Y2790X	Family Subscriber	3/10/2016	$ 71.50	$ 71.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1497989479	00002016071500Y2790X	Family Subscriber	3/10/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	842859067	1548588841	0000201614150A17710X	Single	1/4/2016	$ 60.97	$ 60.97	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1497989479	000020160785 0D34630X	Single	3/10/2016	$ 76.50	$ 76.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538243	1497989479	000020160785 0D34630X	Single	3/10/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	000020161485 04D2610X	Single	5/9/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840967206	1962682922	000020161485 04D2610X	Single	5/9/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Reimbursement	840967206	1437478302	000020141775 0812T20X	Family Subscriber	6/20/2014	$ (5.95)	$ (4.46)	25.00%	$1.49	9480141
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Reimbursement	840967206	1063588143	000020141880 5008630C	Family Subscriber	6/20/2014	$ (544.29)	$ (408.22)	25.00%	$136.07	9480141
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Reimbursement	840967206	1831166933	000020142275 06855J0X	Family Subscriber	6/20/2014	$ (3.91)	$ (2.93)	25.00%	$0.98	9480141
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Reimbursement	840967206	1427136357	000020142305 033K090X	Family Subscriber	6/20/2014	$ (36.04)	$ (27.03)	25.00%	$9.01	9480141
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Reimbursement	840967206	1023184009	000020142400 3040930C	Family Subscriber	6/20/2014	$ (693.14)	$ (519.85)	25.00%	$173.29	9480141
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	161405256007011	Single	5/19/2016	$ 1,145.65	$ 1,145.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837996458	1952410946	161396820560009	Single	5/18/2016	$ 9.20	$ 9.20	0%	$0.00	
																			BASIC PLAN:		**$ 432.65**	**$ 881.66**			
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1497989479	000020160785 0D39770X	Family Subscriber	3/9/2016	$ 183.00	$ 183.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1497989479	000020160785 0D39880X	Single	3/8/2016	$ 183.00	$ 183.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1497989479	000020160785 0D40080X	Single	3/10/2016	$ 92.80	$ 92.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1497989479	000020160785 0D39440X	Single	3/7/2016	$ 76.50	$ 76.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	821011092	1497989479	000020160785 0D39440X	Single	3/7/2016	$ 106.50	$ 106.50	0%	$0.00	
																			BUY-UP PLAN:		**$ 641.80**	**$ 641.80**			
																			TOTAL:		**$ 1,074.45**	**$ 1,523.46**			

DRAINAGE DISTRICT NO.1

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841388591	1861488579	0000201614250A86720X	Family Subscriber	5/17/2016	$ 1,841.08	$ 1,841.08	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	845710596	1053317362	000020161445040L120X	Single	5/19/2016	$ 619.39	$ 619.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	838127384	1619924719	0000201614550611Y10X	Single	5/18/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837442986	1619924719	00002016144500N2260X	Family Member	5/18/2016	$ 1,976.17	$ 1,976.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	844042829	1053317362	000020161265050D791X	Family Member	5/3/2016	$ 6.80	$ 6.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827314119	1174702872	00002016146502V9640X	Single	5/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1891897518	000020161455 0337P70X	Family Subscriber	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1467562728	0000201614750 2419U0X	Family Subscriber	5/17/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710596	1558306563	000020161455 0D64820X	Single	5/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710596	1558306563	000020161455 0D64820X	Single	5/17/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1023175403	0000201614750 5880F0X	Single	5/18/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1023175403	0000201614750 5880F0X	Single	5/18/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1023175403	0000201614750 5880F0X	Single	5/18/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161445061B700X	Single	5/19/2016	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020161465 0V80750X	Family Subscriber	5/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020161465 0V80750X	Family Subscriber	5/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020161465 0V80750X	Family Subscriber	5/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020161465 0V80750X	Family Subscriber	5/17/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020161465 0V80750X	Family Subscriber	5/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016146506P9330X	Family Member	5/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	000020161445057U480X	Single	5/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	000020161445057U480X	Single	5/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	000020161445057U480X	Single	5/13/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	000020161445057U480X	Single	5/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	000020161445057U480X	Single	5/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	000020161445057U480X	Single	5/13/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	0000201614850J86400X	Single	5/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1558306563	0000201614850J86400X	Single	5/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1376698860	00002016145505439Q0X	Single	5/20/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1376698860	00002016145505439Q0X	Single	5/20/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1376698860	00002016145505439Q0X	Single	5/20/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1659709780	00002016144508K1450X	Family Subscriber	5/17/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1063588143	00002016116507Y0090X	Family Member	3/22/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1063588143	00002016116507Y0090X	Family Member	3/22/2016	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	0000201614250D37360X	Family Member	5/17/2016	$ 40.30	$ 40.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	0000201614250D37360X	Family Member	5/17/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	000020161445060D620X	Single	5/20/2016	$ 90.86	$ 90.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	0000201614850D19460X	Single	5/20/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	0000201614850D19460X	Single	5/20/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	0000201614850D19460X	Single	5/20/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	0000201614850D19460X	Single	5/20/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	0000201614850D19460X	Single	5/20/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1659709780	00002016144508K8640X	Single	5/11/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1982827150	000020161470 3018380C	Single	3/17/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1114222817	000020160925066H441X	Family Member	3/17/2016	$ 79.50	$ 79.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841903878	1306851464	161415246420012	Single	5/20/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	161396664806017	Family Member	5/18/2016	$ 286.75	$ 286.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	161387173913003	Single	5/17/2016	$ 305.56	$ 305.56	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	161383488386003	Single	5/17/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	161416091199028	Single	5/20/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	161391488588004	Single	5/18/2016	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836223093	1366725046	161385103982029	Single	5/17/2016	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	161313657757019	Family Member	5/10/2016	$ (157.85)	$ (157.85)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1801877436	161376243057028	Single	5/16/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	161385428175006	Single	5/17/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	161385700823029	Single	5/17/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844047607	1003030636	161403271139003	Single	5/19/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	161385170057029	Single	5/17/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	161413629982012	Single	5/20/2016	$ 1,059.75	$ 1,059.75	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1881703866	161353601348027	Single	5/14/2016	$ 8.49	$ 8.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	161407483017030	Single	5/19/2016	$ 5.99	$ 5.99	0%	$0.00	
																			BASIC PLAN:		**$ 11,308.59**	**$ 11,308.59**			

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	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	820919956	1053317362	000020161445040L130X	Family Subscriber	5/18/2016	$ 2,140.89	$ 2,140.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	841303739	1053317362	000020161445038L770X	Family Subscriber	5/18/2016	$ 1,256.79	$ 1,256.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706664	1770573586	0000201614750887 6G0X	Family Member	4/13/2016	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	000020161445022Z630X	Single	3/4/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	000020161445022Z630X	Single	3/4/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	000020161445022Z630X	Single	3/4/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881995884	000020161445022Z630X	Single	3/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016147506221F0X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016148503N1960X	Single	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016148503N1960X	Single	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016148503N1960X	Single	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016148503N1960X	Single	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1427136357	00002016148503N1960X	Single	4/15/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	000020161445039P420X	Family Member	4/11/2016	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	000020161445039P420X	Family Member	4/11/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1609066257	000020161445048P980X	Family Member	5/9/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1609066257	000020161445048P980X	Family Member	5/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	161365761257008	Single	5/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1801877436	161397892110011	Single	5/18/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	161404094833010	Single	5/19/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842366613	1578506945	161376726906027	Family Member	5/16/2016	$ 131.49	$ 131.49	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,756.74**	**$ 4,756.74**			
																			TOTAL:		**$ 16,065.33**	**$ 16,065.33**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
APPRAISAL DISTRICT																									
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839517610	1619924719	00002016145 57A67220X	Family Subscriber	5/2/2016	$ 41.66	$ 41.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844734823	1053317362	00002016147503698L0X	Single	5/23/2016	$ 237.39	$ 237.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1982827150	00002016145 57B54990X	Family Subscriber	3/29/2016	$ 7.64	$ 7.64	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1982827150	00002016145 57B54990X	Family Subscriber	3/29/2016	$ 6.74	$ 6.74	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1023175403	00002016145 57B63690X	Family Subscriber	5/2/2016	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	161385486696024	Single	5/17/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	161375534664016	Family Member	5/16/2016	$ 24.57	$ 24.57	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	161375557052029	Family Member	5/16/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	161384477746024	Family Member	5/17/2016	$ 20.06	$ 20.06	0%	$0.00	
																					$ 961.01	**$ 961.01**			
HIDALGO COUNTY																									
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	00002016148504Q3940X	Single	5/24/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016145 57B56750X	Single	4/29/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016145 57B56750X	Single	4/29/2016	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016145 57B56750X	Single	4/29/2016	$ 20.81	$ 20.81	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016145 57B56750X	Single	4/29/2016	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002016148 573T6600X	Single	5/9/2016	$ 65.80	$ 65.80	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002016144 5034Z910X	Single	5/19/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	00002016147 50707F50X	Single	4/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1881929321	00002016147 50707F50X	Single	4/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1427136357	00002016146 506Y4880X	Family Subscriber	5/4/2016	$ 28.43	$ 28.43	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002016145 57B37860X	Family Subscriber	5/2/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002016148 572T0180X	Family Subscriber	4/29/2016	$ 21.65	$ 21.65	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053353896	00002016142 60B80800H	Single	5/18/2016	$ 49.04	$ 49.04	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053353896	00002016142 60B80800H	Single	5/18/2016	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1780712620	00002016148 50C24870X	Single	5/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1235183096	00002016147 5062X220X	Single	5/25/2016	$ 80.09	$ 80.09	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	161376346232017	Single	5/16/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	161383485653016	Single	5/17/2016	$ 8.30	$ 8.30	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161331446291027	Single	5/12/2016	$ (3.39)	$ (3.39)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161381446814029	Single	5/17/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161387097230014	Single	5/17/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161401455605009	Single	5/19/2016	$ 81.28	$ 81.28	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161401458246029	Single	5/19/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	161393800837002	Single	5/18/2016	$ 13.44	$ 13.44	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	161412684351005	Single	5/20/2016	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	161373854543026	Single	5/16/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	161373590379002	Single	5/16/2016	$ 1,611.18	$ 1,611.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	161374787625013	Single	5/16/2016	$ 127.33	$ 127.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	161373448880024	Single	5/16/2016	$ 16.40	$ 16.40	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	161406390012008	Family Member	5/17/2016	$ 92.33	$ 92.33	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	161395761715026	Single	5/18/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	161403863420018	Single	5/19/2016	$ 1,037.90	$ 1,037.90	0%	$0.00	
																					$ 4,827.11	**$ 4,827.11**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002016145 502250H0X	Single	5/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1467562728	00002016147 502258U0X	Single	5/16/2016	$ 14.16	$ 14.16	0%	$0.00	
																					$ 49.17	**$ 49.17**			
																			BASIC PLAN:		**$ 5,837.29**	**$ 5,837.29**			
																			TOTAL:		**$ 5,837.29**	**$ 5,837.29**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002016146508N9090X	Single	5/16/2016	$ 535.50	$ 535.50	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201614550008E50X	Single	5/16/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1730414145	00002016146506V0110X	Single	5/24/2016	$ 100.31	$ 100.31	0%	$0.00	
																			BASIC PLAN:		**$ 637.27**	**$ 637.27**			
APPRAISAL DISTRICT																									
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020161385078G180X	Single	5/13/2016	$ (2,640.54)	$ (2,640.54)	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020161385078G180X	Single	5/13/2016	$ 2,667.90	$ 2,667.90	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020161405032A070X	Single	5/6/2016	$ 22,710.00	$ 22,710.00	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020161405032A730X	Single	5/15/2016	$ 2,498.13	$ 2,498.13	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020161415030H0X	Single	5/16/2016	$ 3,300.93	$ 3,300.93	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	000020161455000 86N0X	Single	5/20/2016	$ 552.42	$ 552.42	0%	$0.00	
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	161303207694028	Single	5/9/2016	$ (22.54)	$ (22.54)	0%	$0.00	
																					$ 29,066.30	**$ 29,066.30**			
HIDALGO COUNTY																									
21185	TX1	618139	608396	5/21/2016	5/27/2016	5/21/2016	5/27/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016120508N0310X	Family Member	4/19/2016	$ 40.01	$ 40.01	0%	$0.00	
																					$ 40.01	**$ 40.01**			
																			BUY-UP PLAN:		**$ 29,106.31**	**$ 29,106.31**			
																			TOTAL:		**$ 29,743.58**	**$ 29,743.58**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **5/28/2016 to 5/31/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	58,339.66
0002-0012	HEAD START	$	8,711.98
0003-0013	APPRAISAL DISTRICT	$	1,292.05
0004-0014	COMMUNITY SERVICE AGENCY	$	846.99
0005-0015	DRAINAGE DISTRICT NO.1	$	6,329.07
0006-0016	RETIREES	$	298.94
9001-9002	COBRA	$	15,495.05
	STOP LOSS	$	-
	TOTAL	$	91,313.74

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842250441	1619924719	000020161525052U990X	Family Member	5/25/2016	$ 910.04	$ 910.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838102460	1619924719	000020161525054U610X	Family Subscriber	5/24/2016	$ 2,622.25	$ 2,622.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840435769	1174582050	000020161525019W640X	Single	5/23/2016	$ 248.40	$ 248.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835353132	1053317362	000020161525206962D0X	Family Member	5/28/2016	$ 407.27	$ 407.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838386384	1053317362	000020161525008V490X	Family Subscriber	5/26/2016	$ 423.35	$ 423.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	000020161525206802D0X	Single	5/27/2016	$ 68.03	$ 68.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842720163	1619924719	000020161525204164D0X	Family Member	5/13/2016	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1053317362	000020160675078Z720X	Single	3/2/2016	$ 251.02	$ 251.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840600506	1770573586	000020161525004X010X	Family Member	5/24/2016	$ 1,326.90	$ 1,326.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837082769	1053317362	000020161525074900D0X	Family Member	5/27/2016	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924069106	1053317362	000020161525092U880X	Family Subscriber	5/26/2016	$ 497.14	$ 497.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845420275	1053317362	000020161525074800D0X	Single	5/27/2016	$ 287.02	$ 287.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	000020161495080E620X	Family Subscriber	2/26/2016	$ 510.84	$ 510.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	825988376	1053317362	000020161525069900D0X	Single	5/28/2016	$ 147.21	$ 147.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712579	1053317362	000020161275010920H0X	Family Subscriber	5/3/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839012292	1053317362	000020161525075190D0X	Family Subscriber	5/26/2016	$ 225.26	$ 225.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842024815	1053317362	000020161525070100D0X	Family Subscriber	5/27/2016	$ 250.23	$ 250.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839012292	1053317362	000020161525074880D0X	Family Member	5/26/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836395367	1881688976	000020160905097949B0X	Single	3/23/2016	$ (2,830.81)	$ (2,830.81)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836395367	1881688976	000020160905097949B0X	Single	3/23/2016	$ 2,830.82	$ 2,830.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835751511	1053317362	000020161235059020Z0X	Family Member	4/27/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835751511	1053317362	000020161235061600Z0X	Family Subscriber	4/27/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840279191	1881688976	000020161485033C490X	Family Member	5/21/2016	$ 821.44	$ 821.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831160513	1770573586	000020152395O N79450X	Single	8/18/2015	$ (1,631.02)	$ (1,631.02)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837846848	1346554656	000020161525061 5N40X	Single	5/27/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	3/31/2016	$ (52.62)	$ (52.62)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	3/31/2016	$ 97.62	$ 97.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	4/7/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	4/14/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	4/21/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	4/28/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1578591178	000020161335OL97780X	Family Member	5/5/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1174702872	000020161525092 8K40X	Single	4/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1174702872	000020161525092 8K40X	Single	4/20/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1174702872	000020161525092 8K40X	Single	4/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1942571252	000020161495056K190X	Family Subscriber	5/13/2016	$ 70.63	$ 70.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	000020161525085 6T80X	Family Subscriber	5/21/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1881929321	000020161495043N940X	Single	5/4/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1881929321	000020161495043N940X	Single	5/4/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1881929321	000020161495043N940X	Single	5/4/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1245375609	000020161235090 18G0X	Family Member	4/28/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	000020161485 00A6170X	Family Member	5/26/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125640	1144251547	000020161265 01U6700X	Single	4/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020161485 0J8765 0X	Family Member	4/19/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020161485 0J8765 0X	Family Member	4/20/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020161485 0K05100X	Family Member	5/2/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020161485 0K05100X	Family Member	5/3/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020161485 0K05130X	Family Member	5/11/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020161525089 33J0X	Family Member	5/26/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1346554656	000020161485059D520X	Single	5/18/2016	$ 53.73	$ 53.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	000020161525073 2S40X	Family Member	5/26/2016	$ 48.91	$ 48.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1568578326	000020161265078 5L50X	Single	5/4/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1568578326	000020161265078 5L50X	Single	5/4/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1467473033	000020161525048 11K0X	Single	5/16/2016	$ 1,249.06	$ 1,249.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	000020161525060 38F0X	Family Member	5/27/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	000020161525060 38F0X	Family Member	5/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	000020161525060 38F0X	Family Member	5/27/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	000020161235094 59G0X	Family Member	3/30/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	000020161235094 59G0X	Family Member	4/5/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	000020161235094 74G0X	Family Member	4/6/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	000020161525085 47F0X	Family Member	5/27/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1346554656	000020161525092 X870X	Family Subscriber	5/23/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1346554656	000020161525092 X870X	Family Subscriber	5/23/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1346554656	000020161525092 X870X	Family Subscriber	5/23/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	000020161525013 98N0X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	000020161525013 98N0X	Family Member	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	000020161525014 74N0X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	000020161525014 74N0X	Family Member	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1811944101	000020161195 0C55420X	Single	4/22/2016	$ 3,017.34	$ 3,017.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	000020161525080 1X90X	Single	5/21/2016	$ 67.42	$ 67.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	000020161525080 5X70X	Single	5/23/2016	$ 125.97	$ 125.97	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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016152508820X60X	Single	5/22/2016	$ 67.42	$ 67.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1881679751	00002016152509605 40X	Family Subscriber	5/27/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1881679751	00002016152509605 40X	Family Subscriber	5/27/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1881679751	00002016152509605 40X	Family Subscriber	5/27/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1750646675	00002016149507 5G800X	Family Member	5/26/2016	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002016152507174N0X	Family Subscriber	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002016152507174N0X	Family Subscriber	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	00002016152507174N0X	Family Subscriber	5/19/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002016152505468K0X	Family Member	5/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002016152505468K0X	Family Member	5/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 3,278.00	$ 3,278.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 34.10	$ 34.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 295.50	$ 295.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016119 50C41960X	Family Member	4/25/2016	$ 13.08	$ 13.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002016152501 08H40X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002016152501 08H40X	Family Member	5/27/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002016152501 08H40X	Family Member	5/27/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1437115003	00002016152501 08H40X	Family Member	5/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1629195177	00002016152508033J0X	Single	5/24/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (96.10)	$ (96.10)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (177.85)	$ (177.85)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (87.98)	$ (87.98)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (97.70)	$ (97.70)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ (7.21)	$ (7.21)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016007501 38T90X	Family Member	12/8/2015	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148502 0E460X	Family Member	5/20/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148502 0E460X	Family Member	5/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148502 0E460X	Family Member	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148502 0E460X	Family Member	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002016152502 4U670X	Family Member	5/20/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002016152502 4U670X	Family Member	5/20/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002016152502 4U670X	Family Member	5/20/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1790721538	00002016152502 4U670X	Family Member	5/20/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1619241437	00002016152509248F0X	Family Subscriber	5/27/2016	$ 46.25	$ 46.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148501 8E150X	Family Subscriber	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148501 8E150X	Family Subscriber	5/20/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148501 8E150X	Family Subscriber	5/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1144598947	00002016148501 8E150X	Family Subscriber	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1639368889	00002016152507 58K90X	Family Member	5/11/2016	$ 95.10	$ 95.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1639368889	00002016152507 58K90X	Family Member	5/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1982827150	00002016147030 04430C	Family Subscriber	3/29/2016	$ 472.15	$ 472.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1982827150	00002016147030 04430C	Family Subscriber	3/29/2016	$ 207.75	$ 207.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1194769497	00002016127 50872S80X	Family Subscriber	4/22/2016	$ 6.65	$ 6.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1346554656	00002016148503 4D020X	Family Subscriber	5/16/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1346554656	00002016148503 4D020X	Family Subscriber	5/16/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1346554656	00002016148503 4D020X	Family Subscriber	5/16/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1346554656	00002016148503 4D020X	Family Subscriber	5/16/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016149504 6N260X	Single	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016149504 6N260X	Single	5/3/2016	$ 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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016149504 6N260X	Single	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1346554656	00002016152506 29N50X	Family Member	5/26/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002016152502 1U730X	Single	5/23/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016152500 9U500X	Single	5/21/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016152500 9U500X	Single	5/21/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016152500 9U500X	Single	5/21/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016152500 9U500X	Single	5/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016152500 9U500X	Single	5/21/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002016152500 9U500X	Single	5/21/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	00002016152501 21K00X	Family Member	5/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	00002016152504 82K90X	Family Member	5/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1376857706	00002016149508 8G090X	Family Member	5/27/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1912916131	00002016061502 7H800X	Family Subscriber	2/23/2016	$ (146.75)	$ (146.75)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1912916131	00002016061502 7H800X	Family Subscriber	2/23/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1609066257	00002016152500 14N30X	Family Member	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827522895	1982827150	00002016147030 18660C	Single	3/10/2016	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 8.82	$ 8.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 10.68	$ 10.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1780600510	00002016148502 33670X	Family Subscriber	5/23/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1770604688	00002016148501 U1950X	Family Subscriber	5/23/2016	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1891897518	00002016149500 6N940X	Single	5/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1891897518	00002016149500 6N940X	Single	5/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1891897518	00002016149500 6N940X	Single	5/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1891897518	00002016149500 6N940X	Single	5/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839349238	1891897518	00002016149500 6N940X	Single	5/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1346554656	00002016148505 5D470X	Single	5/22/2016	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1982827150	00002016119030 89510C	Single	2/29/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1437275955	00002016152504 69L20X	Family Subscriber	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	00002016152500 36X30X	Family Subscriber	5/24/2016	$ 39.88	$ 39.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	00002016152500 36X30X	Family Subscriber	5/24/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016152504 91N70X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437153244	00002016152508 64X60X	Family Subscriber	5/26/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437153244	00002016152508 64X60X	Family Subscriber	5/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1790721538	00002016152508 8T260X	Single	5/11/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837362277	1588008247	00002016152506 717F0X	Family Subscriber	5/23/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837362277	1588008247	00002016152506 717F0X	Family Subscriber	5/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1144598947	00002016127505 72830X	Family Member	5/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	00002016126505 81B00X	Family Member	4/20/2016	$ 23.25	$ 23.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1104024579	00002016056505 79Z00X	Family Member	2/16/2016	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1104024579	00002016056505 79Z00X	Family Member	2/17/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1104024579	00002016056505 79Z00X	Family Member	2/18/2016	$ 36.18	$ 36.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1790721538	00002016152500 2U680X	Family Subscriber	5/23/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1790721538	00002016152500 2U680X	Family Subscriber	5/23/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1790721538	00002016152500 2U680X	Family Subscriber	5/23/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1790721538	00002016152500 2U680X	Family Subscriber	5/23/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1770604688	00002016152500 3N90X	Single	5/24/2016	$ 78.68	$ 78.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1336547140	00002016152504 26C50X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841465343	1891773305	00002016149507 7G370X	Single	3/16/2016	$ 132.20	$ 132.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	00002016152508 6S630X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1538416615	00002016126508 Q9770X	Family Member	1/22/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1538416615	00002016126508 Q9770X	Family Member	2/1/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1538416615	00002016126508 Q9770X	Family Member	2/15/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002016123503 665A0X	Family Member	4/13/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1942467113	00002016152506 467K0X	Family Member	5/16/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505 0Z830X	Family Subscriber	5/3/2016	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505 0Z830X	Family Subscriber	5/3/2016	$ 69.90	$ 69.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505 0Z830X	Family Subscriber	5/3/2016	$ 21.79	$ 21.79	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 48.11	$ 48.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 111.57	$ 111.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ830X	Family Subscriber	5/3/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 43.59	$ 43.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 69.90	$ 69.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 48.11	$ 48.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 111.57	$ 111.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016126505OZ950X	Family Subscriber	5/2/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1982994075	00002016149501 5N610X	Family Member	5/20/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1568890556	00002016152504598F0X	Family Subscriber	5/11/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1790721538	00002016152505 2T440X	Family Member	5/13/2016	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1790721538	00002016152505 2T440X	Family Member	5/13/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1790721538	00002016152505 6T340X	Single	2/5/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1790721538	00002016152505 6T340X	Single	2/5/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1710285168	00002016126507 3V050X	Family Member	4/27/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1881679751	00002016152504 08T70X	Single	5/25/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1881679751	00002016152504 08T70X	Single	5/25/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1538144910	00002016152507 37T30X	Single	5/25/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1568544229	00002016152504335F0X	Single	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	00002016127 50N96950X	Family Member	5/5/2016	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1033545512	00002016148502 0E710X	Single	5/24/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016152500 75N60X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1346554656	00002016152501 02P20X	Family Member	5/26/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1619099124	00002016152505 26P10X	Family Member	5/5/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1346554656	00002016152506 29N70X	Family Subscriber	5/26/2016	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 227.50	$ 227.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834422439	1801983069	00002016074033585 50C	Single	2/7/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820961685	1386648798	00002016022 50V30510X	Single	1/19/2016	$ (78.38)	$ (78.38)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820961685	1386648798	00002016022 50V30510X	Single	1/19/2016	$ (244.75)	$ (244.75)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820961685	1386648798	00002016022 50V30510X	Single	1/19/2016	$ (238.08)	$ (238.08)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820961685	1386648798	00002016022 50V30510X	Single	1/19/2016	$ (189.14)	$ (189.14)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840279191	1609866003	00002016152508 23U90X	Family Member	5/21/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1003258393	00002016152508 38X150X	Family Member	5/17/2016	$ 40.34	$ 40.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1225081748	00002016119 50U53160X	Single	4/4/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1225081748	00002016119 50U53160X	Single	4/4/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1982657870	00002016152502 13P20X	Family Member	2/29/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1982657870	00002016152502 13P20X	Family Member	2/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1982657870	00002016152502 13P20X	Family Member	2/29/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1982657870	00002016152502 13P20X	Family Member	2/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1982657870	00002016152502 13P20X	Family Member	2/29/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1215289129	00002016152507 900F0X	Family Subscriber	5/23/2016	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	00002016152501 30J10X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1457377194	00002016149508 1G460X	Single	5/19/2016	$ 46.29	$ 46.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	00002016152505 59K0X	Family Member	5/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	00002016152505 59K0X	Family Member	5/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823321205	1407829633	00002016123509N4570X	Single	4/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1326246901	00002016148508 4D590X	Family Subscriber	5/25/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1326246901	00002016152507 709N0X	Family Subscriber	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1326246901	00002016152507 709N0X	Family Subscriber	5/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1326246901	00002016152507 709N0X	Family Subscriber	5/26/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1142251547	00002016152507 226B0X	Single	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1142251547	00002016152507 226B0X	Single	5/18/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1142251547	00002016152507 226B0X	Single	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016148502 2E120X	Family Member	5/20/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	00002016148502 2E120X	Family Member	5/20/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1619099124	00002016152506 547F0X	Family Member	5/13/2016	$ 22.10	$ 22.10	0%	$0.00	
																			BASIC PLAN:		**$ 26,194.86**	**$ 26,194.86**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002016126503G2700X	Family Member	4/2/2016	$ 11,770.86	$ 11,770.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837740057	1053317362	00002016152506984D0X	Family Member	5/27/2016	$ 97.90	$ 97.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841607049	1619924719	00002016152507013D0X	Family Subscriber	5/25/2016	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834018620	1619924719	00002016152506 1U060X	Family Member	5/23/2016	$ 59.00	$ 59.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840791558	1053317362	000020161525000V620X	Single	5/26/2016	$ 807.15	$ 807.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832997265	1619924719	00002015259 5005E350X	Single	9/6/2015	$ (1,040.02)	$ (1,040.02)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832997265	1619924719	00002015259 5005E350X	Single	9/6/2015	$ 1,040.02	$ 1,040.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820957734	1053317362	000020161525011V310X	Single	5/16/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820709665	1053317362	00002016126504 9D920X	Family Subscriber	5/2/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1619924719	00002016152507055D0X	Family Member	5/26/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	000020161525052T190X	Single	5/20/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	000020161525052T190X	Single	5/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	000020161495091G940X	Single	5/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	000020161495091G940X	Single	5/23/2016	$ 370.08	$ 370.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	000020161495091G940X	Single	5/23/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	000020161495091G940X	Single	5/23/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	000020161495091G940X	Single	5/23/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1184814014	000020161495050N840X	Family Subscriber	5/19/2016	$ 51.80	$ 51.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1184814014	000020161495050N840X	Family Subscriber	5/19/2016	$ 138.63	$ 138.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	000020161525064Z030X	Family Subscriber	5/27/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1881679751	000020161525037 4U90X	Family Subscriber	5/24/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1881679751	000020161525037 4U90X	Family Subscriber	5/24/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1881679751	000020161525037 4U90X	Family Subscriber	5/24/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1881679751	000020161525037 4U90X	Family Subscriber	5/24/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1881679751	000020161525037 4U90X	Family Subscriber	5/24/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1881679751	000020161525037 4U90X	Family Subscriber	5/24/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1740248798	000020160995071J610X	Single	3/30/2016	$ 67.58	$ 67.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1124260708	000020161525020 7F60X	Single	5/16/2016	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1124260708	000020161525020 7F60X	Single	5/20/2016	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1124260708	000020161525020 7F60X	Single	5/23/2016	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1124260708	000020161525020 7F60X	Single	5/24/2016	$ 97.95	$ 97.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	000020161525062Z240X	Single	5/27/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836935320	1124118633	000020161275070 83V0X	Single	4/25/2016	$ 22.42	$ 22.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836935320	1962459396	000020161275087 14S0X	Single	4/25/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836935320	1588971899	000020161525011Z530X	Single	5/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1336448356	000020161525039 9A50X	Family Subscriber	3/18/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1356361976	000020161525079 5X00X	Single	5/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020161495087G170X	Single	5/27/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020161495087G170X	Single	5/27/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020161495087G170X	Single	5/27/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020161495087G170X	Single	5/27/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	000020161485 06G0130X	Family Member	5/26/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1992906762	000020161525092 2L90X	Family Subscriber	5/24/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	000020161485 04G6200X	Family Member	5/25/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1063498442	000020161275059 86F0X	Single	5/5/2016	$ 68.34	$ 68.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1063498442	00002016127505986F0X	Single	5/5/2016	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1942241146	000020161265003Z180X	Family Subscriber	4/29/2016	$ 121.63	$ 121.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	000020161235052 35W0X	Single	4/15/2016	$ 48.57	$ 48.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016123505235W0X	Single	4/15/2016	$ 31.38	$ 31.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	000020161495045N320X	Single	4/27/2016	$ 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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/29/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	4/30/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/1/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/1/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N320X	Single	5/4/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N410X	Family Subscriber	4/29/2016	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1881929321	00002016149504 5N410X	Family Subscriber	4/29/2016	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1093931495	00002016149506 1K110X	Family Subscriber	5/26/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1093931495	00002016149506 1K110X	Family Subscriber	5/26/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130505 2B180X	Family Member	5/5/2016	$ 0.52	$ 0.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130505 3T20X	Family Member	4/30/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130505 3T20X	Family Member	4/30/2016	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130505 74T60X	Family Member	5/1/2016	$ 36.11	$ 36.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130506 0B950X	Family Member	5/7/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130506 1B770X	Family Member	5/2/2016	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130506 1B770X	Family Member	5/6/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130506 2B340X	Family Member	5/1/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130506 2B340X	Family Member	5/1/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016130506 2B340X	Family Member	5/6/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016133350U27930X	Family Member	5/6/2016	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016137 50Q62660X	Family Member	5/15/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016138 50446E70X	Family Member	5/16/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B86620X	Family Member	5/1/2016	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B86620X	Family Member	5/1/2016	$ 17.11	$ 17.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B86620X	Family Member	5/1/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B90430X	Family Member	5/3/2016	$ 33.88	$ 33.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B90430X	Family Member	5/3/2016	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B90430X	Family Member	5/3/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B94770X	Family Member	5/5/2016	$ 33.88	$ 33.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B94770X	Family Member	5/5/2016	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1427295948	00002016139 50B94770X	Family Member	5/5/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016141506 578Z0X	Family Member	5/13/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016141506 578Z0X	Family Member	5/13/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016143 50S51400X	Family Member	5/19/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016144 5005Y640X	Family Member	5/22/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	00002016148 5033D850X	Family Member	5/22/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016152 50489N60X	Family Member	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016152 50489N60X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	00002016152 50489N60X	Family Member	5/25/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002016148 5026E130X	Family Subscriber	5/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002016148 5026E130X	Family Subscriber	5/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002016148 5026E130X	Family Subscriber	5/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1700812468	00002016148 5026E130X	Family Subscriber	5/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 3.59	$ 3.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002016152 50733S90X	Family Subscriber	5/27/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ (40.01)	$ (40.01)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ (41.94)	$ (41.94)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ (61.27)	$ (61.27)	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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ 61.27	$ 61.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ (63.32)	$ (63.32)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002016097500B7150X	Single	3/17/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201612350G24140X	Family Member	4/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201612350G24140X	Family Member	4/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201612350G24140X	Family Member	4/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201612350G24140X	Family Member	4/29/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201612350G24140X	Family Member	4/29/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201612350G24140X	Family Member	4/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	0000201615250705 8N0X	Single	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1346554656	0000201614850 33D090X	Single	5/24/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1346554656	0000201614850 33D090X	Single	5/24/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842910985	1629195177	0000201615250820 5J0X	Single	5/18/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1386685717	0000201612750 2414W0X	Single	4/19/2016	$ 639.10	$ 639.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1386685717	0000201612750 2415W0X	Single	4/19/2016	$ 187.31	$ 187.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1891855656	0000201612650 723L00X	Single	5/5/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1942499728	0000201612750 914W80X	Family Member	4/12/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1942499728	0000201612750 914W80X	Family Member	5/5/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	0000201615250 92S170X	Family Member	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1346554656	0000201615250 617N20X	Single	5/28/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1609858729	0000201615250 6174F0X	Family Member	5/27/2016	$ 289.36	$ 289.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1700812468	0000201615250 88S860X	Family Subscriber	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1437153244	0000201612657 531A60X	Family Member	4/7/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	0000201612350 B83670X	Family Member	12/18/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1356361976	0000201615250004X20X	Single	5/26/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1881679751	0000201615250859T20X	Single	5/27/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1881679751	0000201615250859T20X	Single	5/27/2016	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1881679751	0000201615250859T20X	Single	5/27/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1780600510	0000201615250 33Z520X	Family Member	5/27/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1780600510	0000201615250 33Z520X	Family Member	5/27/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1780600510	0000201615250 33Z520X	Family Member	5/27/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407035298	0000201615250006S20X	Family Subscriber	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1982666111	0000201615250 2048N0X	Single	5/23/2016	$ 21.86	$ 21.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	0000201612750 N54950X	Family Member	4/28/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	0000201612750 N54950X	Family Member	4/28/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	0000201612750 N54950X	Family Member	4/28/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	0000201612750 N54950X	Family Member	4/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1619082435	0000201612750 N54950X	Family Member	4/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1790721538	0000201615250 45T590X	Single	5/24/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1790721538	0000201615250 45T590X	Single	5/24/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1346554656	0000201614850 39D930X	Single	5/23/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1386685717	0000201612750 6011T0X	Family Subscriber	4/22/2016	$ 187.31	$ 187.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1467473033	0000201615250 687K60X	Single	5/13/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820957734	1142251547	0000201615250 7245B0X	Single	5/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201612050 883D80X	Family Member	4/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201612050 883D80X	Family Member	4/28/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201612050 883D80X	Family Member	4/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201612050 883D80X	Family Member	4/28/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1619099124	0000201615250 4348F0X	Single	5/13/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1801181896	0000201614803 071300C	Family Member	5/5/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1801181896	0000201614803 071300C	Family Member	5/5/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 7,663.27	$ 7,663.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 129.94	$ 129.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201611150 D34600X	Family Member	4/14/2016	$ 12.60	$ 12.60	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	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	00002016111150D34600X	Family Member	4/14/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1962808162	00002016148527751D20H	Single	5/18/2016	$ 24.87	$ 24.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1962808162	00002016148527751D20H	Single	5/18/2016	$ 7.62	$ 7.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1962808162	00002016148527751D20H	Single	5/18/2016	$ 20.15	$ 20.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1962808162	00002016148527751D20H	Single	5/18/2016	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002016099502Q8930X	Family Member	4/7/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002016099502Q8930X	Family Member	4/7/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201615250255K30X	Single	3/29/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201615250255K30X	Single	3/29/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201615250255K30X	Single	3/29/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1790721538	0000201615250280870X	Single	5/10/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1790721538	0000201615250280870X	Single	5/10/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1790721538	0000201615250280870X	Single	5/10/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1790721538	0000201615250280870X	Single	5/10/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1790721538	0000201615250280870X	Single	5/10/2016	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1982827150	000020161470300480C	Family Subscriber	4/11/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016123502612H0X	Family Subscriber	4/21/2016	$ 122.72	$ 122.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016123502612H0X	Family Subscriber	4/21/2016	$ 108.41	$ 108.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002016149508 8G650X	Family Member	5/19/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201615250885L00X	Single	5/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1588008247	00002016152509242F0X	Family Subscriber	5/12/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1619099124	0000201615250148Q50X	Single	5/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1144251547	00002016152507299B0X	Single	5/23/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966340	1144251547	00002016152507299B0X	Single	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1568890556	00002016152502224F0X	Single	5/11/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	000020161270311580 1C	Family Member	4/18/2016	$ -	$ -	0%	$0.00	
																			BUY-UP PLAN:		**$ 32,144.80**	**$ 32,144.80**			
																			TOTAL:		**$ 58,339.66**	**$ 58,339.66**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842726405	1053317362	00002016152507479D0X	Single	5/27/2016	$ 247.36	$ 247.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	0000201612350C18700X	Single	2/26/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820224004	1619924719	00002016152507030D0X	Single	5/26/2016	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844573284	1770573586	00002016152507 9W550X	Single	5/24/2016	$ 1,701.14	$ 1,701.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	00002016152507522D0X	Single	5/26/2016	$ 257.83	$ 257.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831532351	1053317362	00002016152506942D0X	Single	5/27/2016	$ 52.58	$ 52.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	00002016148502 9E000X	Family Subscriber	5/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	00002016148502 9E000X	Family Subscriber	5/6/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1346554656	00002016148503 7D310X	Single	5/23/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1699093906	00002016148503 5E230X	Family Member	6/3/2015	$ 12.15	$ 12.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1275899759	00002016148502 C32900X	Family Member	5/26/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1316184302	00002016148500 7E510X	Single	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1316184302	00002016148500 7E510X	Single	5/20/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1316184302	00002016148500 7E510X	Single	5/20/2016	$ 96.94	$ 96.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1316184302	00002016148500 7E510X	Single	5/20/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016148500 9E080X	Family Subscriber	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016148500 9E080X	Family Subscriber	5/23/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016148500 9E080X	Family Subscriber	5/23/2016	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016148503 4E450X	Family Subscriber	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016148503 4E450X	Family Subscriber	5/24/2016	$ 198.33	$ 198.33	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002016148503 4E450X	Family Subscriber	5/24/2016	$ 80.50	$ 80.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1194769497	00002016149506 8H730X	Family Subscriber	5/23/2016	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1194769497	00002016149506 8H730X	Family Subscriber	5/23/2016	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016152500 24X20X	Single	5/22/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016152500 31X70X	Single	5/25/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016152507 95X10X	Single	5/20/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016152508 05X10X	Single	5/21/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016152508 756J0X	Single	5/22/2016	$ 66.64	$ 66.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016152509 518J0X	Single	5/19/2016	$ 95.70	$ 95.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016152509 722J0X	Single	5/20/2016	$ 66.64	$ 66.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016152509 722J0X	Single	5/23/2016	$ 66.64	$ 66.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016152509 722J0X	Single	5/24/2016	$ 36.92	$ 36.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1891897518	00002016149500 2N840X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1891897518	00002016149500 2N840X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1891897518	00002016149500 2N840X	Single	5/18/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1891897518	00002016149500 2N840X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1891897518	00002016149500 2N840X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 35.69	$ 35.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016152508 294F0X	Single	5/26/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1578684726	00002016152503 81F30X	Single	5/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1578684726	00002016152503 81F30X	Single	5/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834196423	1790721538	00002016152500 8U090X	Family Member	5/21/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1346554656	00002016148505 9D560X	Family Member	5/23/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	00002016152507523F0X	Single	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	00002016152507523F0X	Single	5/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1245375609	00002016099507819Y0X	Single	4/6/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1245375609	00002016139505 72Q00X	Single	5/16/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834326352	1740248798	00002016099508N8250X	Single	4/1/2016	$ 19.52	$ 19.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843547120	1891773305	00002016149507 7G360X	Single	3/17/2016	$ 90.88	$ 90.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1104155662	00002016152505 425K0X	Single	5/18/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1104155662	00002016152505 425K0X	Single	5/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1104155662	00002016152505 425K0X	Single	5/18/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821713000	1104155662	00002016152505 425K0X	Single	5/18/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1144251547	00002016152507234B0X	Single	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1144251547	00002016152507234B0X	Single	5/18/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1144251547	00002016152507234B0X	Single	5/18/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837166504	1144251547	00002016152507234B0X	Single	5/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016148503 8E050X	Family Member	5/19/2016	$ 41.14	$ 41.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016148503 8E050X	Family Member	5/19/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016148503 8E050X	Family Member	5/19/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1316184302	00002016148503 8E050X	Family Member	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023190659	00002016117 50Z12360X	Family Subscriber	4/25/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023190659	00002016117 50Z12360X	Family Subscriber	4/25/2016	$ 55.31	$ 55.31	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023190659	00002016117502Z12360X	Family Subscriber	4/25/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023190659	0000201611750Z12360X	Family Subscriber	4/25/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023190659	0000201611750Z12360X	Family Subscriber	4/25/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002016152505434K0X	Single	5/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1710989017	0000201615250665 7F0X	Single	5/14/2016	$ 15.55	$ 15.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1710989017	0000201615250665 7F0X	Single	5/14/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 72.37	$ 72.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 40.89	$ 40.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 139.81	$ 139.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250266F00X	Single	5/25/2016	$ 1.71	$ 1.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1871892174	0000201615250583F70X	Single	5/25/2016	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1144251547	0000201615250731 2F0X	Single	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838868267	1144251547	0000201615250731 2F0X	Single	5/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002016148500G6250X	Single	5/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	0000201614850 0G6250X	Single	5/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823914781	1346554656	0000201615250104P30X	Single	5/26/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823914781	1346554656	0000201615250104P30X	Single	5/26/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1942467113	0000201615250346K40X	Single	4/26/2016	$ 471.80	$ 471.80	0%	$0.00	
																			BASIC PLAN:		**$ 6,662.85**	**$ 6,662.85**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1053317362	0000201615250 02V330X	Family Subscriber	5/25/2016	$ 512.70	$ 512.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661377	1700024817	0000201614803028710C	Single	5/10/2016	$ 1,007.20	$ 1,007.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1619099124	0000201615250686 2F0X	Family Member	5/11/2016	$ 91.88	$ 91.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1619099124	0000201615250686 2F0X	Family Member	5/11/2016	$ 58.84	$ 58.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1619099124	0000201615250686 2F0X	Family Member	5/11/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1881679751	0000201615250301U20X	Single	5/23/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1881679751	0000201615250301U20X	Single	5/23/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1881679751	0000201615250301U20X	Single	5/23/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1881679751	0000201615250301U20X	Single	5/23/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1881679751	0000201615250218U70X	Single	5/24/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1518966225	0000201615250717F10X	Single	5/24/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1518966225	0000201615250717F10X	Single	5/24/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	0000201615250735P60X	Single	5/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016148502 6E690X	Single	5/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016148502 6E690X	Single	5/3/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016148502 6E690X	Single	5/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016148502 6E690X	Single	5/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201615250742P20X	Single	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201615250742P20X	Single	5/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201615250742P20X	Single	5/27/2016	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201615250742P20X	Single	5/27/2016	$ 0.24	$ 0.24	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,049.13**	**$ 2,049.13**			
																			TOTAL:		**$ 8,711.98**	**$ 8,711.98**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1467473033	00002016147505672281X	Single	5/9/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1144251547	00002016152507223B0X	Single	5/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1144251547	00002016152507223B0X	Single	5/19/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1144251547	00002016152507223B0X	Single	5/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1144251547	00002016152507223B0X	Single	5/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1275687428	00002016152506780F0X	Single	5/25/2016	$ 86.68	$ 86.68	0%	$0.00	
																			BASIC PLAN:		**$ 1,107.86**	**$ 1,107.86**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881929321	000020161495044N530X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881929321	000020161495044N530X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881929321	000020161495044N530X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881929321	000020161495044N530X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881929321	000020161495044N530X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1881929321	000020161495044N530X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002016152509939F0X	Family Member	5/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002016152509939F0X	Family Member	5/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002016152509939F0X	Family Member	5/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1144251547	00002016152509939F0X	Family Member	5/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016152509280K0X	Family Member	5/13/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	00002016152509280K0X	Family Member	5/13/2016	$ 3.57	$ 3.57	0%	$0.00	
																			BUY-UP PLAN:		**$ 184.19**	**$ 184.19**			
																			TOTAL:		**$ 1,292.05**	**$ 1,292.05**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881929321	000020161495041N990X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881929321	000020161495041N990X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881929321	000020161495041N990X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881929321	000020161495041N990X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881929321	000020161495041N990X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1366475923	000020161260304 7270C	Family Subscriber	3/30/2016	$ 594.10	$ 594.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1366475923	000020161260304 7270C	Family Subscriber	3/30/2016	$ 142.31	$ 142.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1366475923	000020161260304 7270C	Family Subscriber	3/30/2016	$ 72.31	$ 72.31	0%	$0.00	
																			BASIC PLAN:		**$ 836.22**	**$ 836.22**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1881679751	000020161525035 3T50X	Single	5/25/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1881679751	000020161525035 3T50X	Single	5/25/2016	$ 4.09	$ 4.09	0%	$0.00	
																			BUY-UP PLAN:		**$ 10.77**	**$ 10.77**			
																			TOTAL:		**$ 846.99**	**$ 846.99**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 402.42	$ 402.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 3,933.60	$ 3,933.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 44.33	$ 44.33	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 120.69	$ 120.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 115.71	$ 115.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 295.50	$ 295.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020161265059L650X	Single	5/3/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	000020161525020U440X	Single	5/10/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	000020161525020U440X	Single	5/10/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	000020161525020U440X	Single	5/10/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	000020161525020U440X	Single	5/10/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839903417	1407035298	000020161525000 7S40X	Single	5/27/2016	$ 38.58	$ 38.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843619694	1568890556	000020161525045 93F0X	Single	5/4/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1902839046	000020161525071 8S90X	Single	5/27/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	000020161495090G310X	Family Member	5/24/2016	$ 9.36	$ 9.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	000020161495090G310X	Family Member	5/24/2016	$ 43.06	$ 43.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	000020161495090G310X	Family Member	5/24/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	000020161495090G320X	Family Member	5/26/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	000020161495090G320X	Family Member	5/26/2016	$ 43.06	$ 43.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	000020161495045H150X	Family Member	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	000020161495045H150X	Family Member	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	000020161495045H150X	Family Member	5/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	000020161495045H150X	Family Member	5/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	000020161495045H150X	Family Member	5/26/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823237332	1144251547	000020161525071 80B0X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823237332	1144251547	000020161525071 80B0X	Single	5/23/2016	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823237332	1144251547	000020161525071 80B0X	Single	5/23/2016	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823237332	1144251547	000020161525071 80B0X	Single	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
																			BASIC PLAN:		**$ 5,963.83**	**$ 5,963.83**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1902839046	000020161525071 8S20X	Single	5/27/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	000020161525074 66B0X	Family Member	5/6/2016	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	000020161525074 66B0X	Family Member	5/6/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	000020161525086 03B0X	Family Member	4/22/2016	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	000020161525086 03B0X	Family Member	4/22/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1790721538	000020161525063U410X	Family Member	5/21/2016	$ 19.93	$ 19.93	0%	$0.00	
																			BUY-UP PLAN:		**$ 365.24**	**$ 365.24**			
																			TOTAL:		**$ 6,329.07**	**$ 6,329.07**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1437153244	00002016152572 6K850X	Single	5/10/2016	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1851731319	00002016152505 21U10X	Single	5/27/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016126575 26A10X	Single	4/12/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016126575 26A10X	Single	4/12/2016	$ 10.59	$ 10.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016126575 26A10X	Single	4/12/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016126575 26A10X	Single	4/12/2016	$ 7.23	$ 7.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016126575 26A10X	Single	4/12/2016	$ 9.77	$ 9.77	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1346554656	00002016148503 4D620X	Single	5/24/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1346554656	00002016148503 4D620X	Single	5/24/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1194769497	00002016149507 4H700X	Single	5/13/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1194769497	00002016149507 4H700X	Single	5/13/2016	$ 10.89	$ 10.89	0%	$0.00	
																			BASIC PLAN:		**$ 298.94**	**$ 298.94**			
																			TOTAL:		**$ 298.94**	**$ 298.94**			

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	Lastname	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	PALOMO	1346554656	000020161485034D900X	Single	5/12/2016	$ 46.05	$ 46.05	0%	$0.00	
																			BASIC PLAN:		**$ 46.05**	**$ 46.05**			
HIDALGO COUNTY																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALAZAR	1053317362	000020161525007V570X	Family Member	5/25/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	WEBB	1891029963	00002016123507538G0X	Family Member	4/12/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	WEBB	1891029963	00002016123507538G0X	Family Member	4/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	WEBB	1891029963	00002016123507538G0X	Family Member	4/12/2016	$ 275.09	$ 275.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	WEBB	1891029963	00002016123507538G0X	Family Member	4/12/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	WEBB	1891029963	00002016123507538G0X	Family Member	4/12/2016	$ 30.43	$ 30.43	0%	$0.00	
																					$ 466.07	**$ 466.07**			
APPRAISAL DISTRICT																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	5/28/2016	5/31/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	SALINAS	1174582050	00002016146506W7210X	Single	5/21/2016	$ 14,982.93	$ 14,982.93	0%	$0.00	
																					$ 14,982.93	**$ 14,982.93**			
																			BUY-UP PLAN:		**$ 15,449.00**	**$ 15,449.00**			
																			TOTAL:		**$ 15,495.05**	**$ 15,495.05**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **6/1/2016 to 6/3/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	209,767.47
0002-0012	HEAD START	$	50,342.65
0003-0013	APPRAISAL DISTRICT	$	6,660.14
0004-0014	COMMUNITY SERVICE AGENCY	$	5,079.70
0005-0015	DRAINAGE DISTRICT NO.1	$	10,997.11
0006-0016	RETIREES	$	2,631.52
9001-9002	COBRA	$	18,777.09
	STOP LOSS	$	(32,463.99)
	TOTAL	$	271,791.69

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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837846848	1053317362	00002016152500977W0X	Single	5/27/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838728898	1760567085	00002016155508S1160X	Single	5/23/2016	$ 260.54	$ 260.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840295476	1053317362	00002016144503 7L860X	Family Subscriber	4/2/2016	$ 120.61	$ 120.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838666979	1205833985	00002016154506994K0X	Family Member	5/5/2016	$ 323.26	$ 323.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838932409	1053317362	00002016152501225W0X	Single	5/28/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832040729	1053317362	00002016125503758W0X	Single	4/29/2016	$ 121.60	$ 121.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1760567085	00002016155508S0880X	Family Subscriber	5/31/2016	$ 333.50	$ 333.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842787793	1053317362	00002016154506 88V00X	Single	5/31/2016	$ 217.50	$ 217.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839471433	1053317362	00002016154506 70V90X	Family Member	5/31/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846257672	1053317362	00002016125503807W0X	Family Subscriber	1/27/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847957252	1770573586	00002016154501905L0X	Family Member	5/28/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293132	1205833985	00002016131504 57W80X	Family Member	4/29/2016	$ 206.03	$ 206.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839719295	1861488579	00002016154504 8Y860X	Single	5/27/2016	$ 1,841.08	$ 1,841.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844597365	1053317362	00002016152500112W0X	Family Member	5/26/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842400761	1053317362	00002016131500068W0X	Family Subscriber	5/2/2016	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838323228	1053317362	00002016155506A7650X	Family Subscriber	6/1/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841439014	1053317362	00002016155506A8200X	Single	6/1/2016	$ 318.56	$ 318.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845232735	1053317362	00002016153503P1910X	Family Member	5/16/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837756578	1053317362	00002016153503 5081F030X	Single	5/21/2016	$ 1,158.70	$ 1,158.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836341061	1053317362	00002016155506A8150X	Single	6/1/2016	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833369416	1619924719	00002016154506 50V30X	Family Subscriber	5/28/2016	$ 3,038.78	$ 3,038.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840659962	1053317362	00002016152500851W0X	Single	5/26/2016	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821317603	1770573586	00002016006506 6B730X	Single	1/1/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820766907	1548286172	00002016152509858V0X	Family Member	5/27/2016	$ 102.12	$ 102.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835590379	1053317362	00002016152509368V0X	Family Member	5/25/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843804623	1053317362	00002016155502U7080X	Family Member	5/31/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016152501218W0X	Family Member	5/23/2016	$ 219.94	$ 219.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016155502U7620X	Family Member	5/31/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842808137	1053317362	00002016152509608V0X	Family Member	5/26/2016	$ 197.64	$ 197.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842808137	1053317362	00002016152500639W0X	Family Subscriber	5/26/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841367982	1053317362	00002016153503 9F420X	Single	5/25/2016	$ 215.51	$ 215.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838793523	1053317362	00002016155502U2600X	Single	5/31/2016	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640477	1053317362	00002016131500229W0X	Family Subscriber	5/3/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833151925	1053317362	00002016153503P2880X	Family Member	5/25/2016	$ 425.77	$ 425.77	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834397346	1053317362	00002016152500064W0X	Family Subscriber	5/27/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1346554656	00002016153504 8X190X	Family Subscriber	5/26/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1831131143	00002016154 50A76910X	Family Subscriber	5/26/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1790721538	00002016154504176G0X	Family Subscriber	5/24/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828036123	1932146636	00002016152 50C32090X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828036123	1932146636	00002016152 50C32090X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1144251547	00002016153509 6J800X	Family Subscriber	2/25/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842601003	1144251547	00002016153509 6J800X	Family Subscriber	2/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016125 50K43350X	Family Member	4/14/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016125 50K43350X	Family Member	4/21/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016125 50K43350X	Family Member	5/4/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002016152 508190T0X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1588008247	00002016155009D940X	Single	5/2/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1174702872	00002016153500 2A030X	Single	5/31/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1174702872	00002016153500 2A030X	Single	5/31/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1174702872	00002016153500 2A030X	Single	5/31/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1942241146	00002016155507U6860X	Single	5/25/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1942241146	00002016155507U6860X	Single	5/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1942241146	00002016155507U6860X	Single	5/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1942241146	00002016155507U6860X	Single	5/25/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1942241146	00002016155507U6860X	Single	5/25/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834768526	1942241146	00002016155507U6860X	Single	5/25/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1942616024	00002016154507 68U30X	Family Member	5/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002016153507 63780X	Family Member	5/27/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1679825681	00002016153502 6D610X	Family Subscriber	5/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1679825681	00002016153502 6D610X	Family Subscriber	5/26/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1679825681	00002016153502 6D610X	Family Subscriber	5/26/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1467473033	00002016154506887E0X	Family Subscriber	5/24/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1457455578	00002016152504 95L70X	Family Member	5/12/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1548501984	00002016154500 759P0X	Single	6/1/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	00002016154502 48J20X	Family Subscriber	5/24/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	00002016154502 83J80X	Family Subscriber	5/24/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	00002016154503 03J70X	Family Subscriber	5/24/2016	$ 48.37	$ 48.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	00002016154508 12H90X	Family Subscriber	5/23/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1942571252	00002016154508 73G10X	Family Subscriber	5/14/2016	$ 70.63	$ 70.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1942571252	00002016155 50P17890X	Family Subscriber	5/15/2016	$ 70.63	$ 70.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	00002016155 50Q24720X	Family Subscriber	5/27/2016	$ 7.82	$ 7.82	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1609866003	0000201615550Q25010X	Family Subscriber	5/27/2016	$ 28.50	$ 28.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201615335059T970X	Family Member	5/12/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	1932146636	0000201615450748 3H0X	Single	5/24/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838567769	1932146636	0000201615450748 3H0X	Single	5/24/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1932146636	0000201615250709 8Z0X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1932146636	0000201615250709 8Z0X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201615250 8739B0X	Family Member	5/30/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201615450 1998W0X	Family Member	6/1/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201615450 2022W0X	Family Member	6/2/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1023175403	0000201615350 19D330X	Family Member	5/23/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1932146636	0000201615250C72350X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1932146636	0000201615250C72350X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201615450539 4B0X	Family Member	5/21/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201615450539 4B0X	Family Member	5/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201615450539 4B0X	Family Member	5/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201615450705 G90X	Family Member	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201615450705 G90X	Family Member	5/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201615450705 G90X	Family Member	5/23/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1881929321	0000201615450274 N60X	Single	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1881929321	0000201615450274 N60X	Single	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1881929321	0000201615450274 N60X	Single	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1881929321	0000201615450274 N60X	Single	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1881929321	0000201615450274 N60X	Single	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1710062237	0000201615550 9U5010X	Family Member	5/25/2016	$ 19.97	$ 19.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1710062237	0000201615550 9U5010X	Family Member	5/25/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1710062237	0000201615550 9U5010X	Family Member	5/25/2016	$ 48.93	$ 48.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1710062237	0000201615550 9U5050X	Family Member	5/20/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1891855656	0000201615450 E87710X	Family Subscriber	5/31/2016	$ 433.82	$ 433.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1891855656	0000201615450 E87710X	Family Subscriber	5/31/2016	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1891855656	0000201615450 E89980X	Family Subscriber	5/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1598980526	0000201615250 8608Z0X	Single	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201615450 661H90X	Family Member	5/31/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1588008247	0000201615250 C55740X	Family Member	5/7/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1831131143	0000201615250 6053T0X	Family Member	5/6/2016	$ 176.22	$ 176.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1447639265	0000201615350 88T270X	Family Member	5/27/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1801877212	0000201615450 A70430X	Family Member	5/24/2016	$ 137.83	$ 137.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1467562728	0000201615450 7682E0X	Family Member	5/24/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1467562728	0000201615450 7694E0X	Family Member	5/24/2016	$ 46.66	$ 46.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1467562728	0000201615450 7694E0X	Family Member	5/24/2016	$ 106.85	$ 106.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1366475923	0000201615450 9831V0X	Family Member	5/29/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1366475923	0000201615450 9834V0X	Family Member	5/26/2016	$ 188.53	$ 188.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1366475923	0000201615450 9834V0X	Family Member	5/27/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1366475923	0000201615450 9834V0X	Family Member	5/28/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1467633867	0000201615550 2F9690X	Family Member	5/6/2016	$ 108.06	$ 108.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1467633867	0000201615550 3F8190X	Family Member	5/7/2016	$ 108.06	$ 108.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	0000201615250 7347Z0X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	0000201615250 7347Z0X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1346554656	0000201615450 E64070X	Single	5/28/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1346554656	0000201615450 E64070X	Single	5/28/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832040729	1053589564	0000201615350 T34060X	Single	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832040729	1053589564	0000201615350 T34060X	Single	5/25/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1073508545	0000201615250 K87900X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1659709780	0000201615450 0374U0X	Single	5/27/2016	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1659709780	0000201615450 0374U0X	Single	5/27/2016	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1881929321	0000201615550 V39180X	Single	5/27/2016	$ 215.26	$ 215.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1881929321	0000201615550 V39180X	Single	5/27/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	0000201615350 37Q310X	Single	5/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	0000201615350 37Q310X	Single	5/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1760793566	0000201615550 388E0X	Family Member	2/15/2016	$ 41.51	$ 41.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1760793566	0000201615550 389E0X	Family Member	2/11/2016	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1760793566	0000201615559 9897D0X	Family Member	2/27/2016	$ 59.54	$ 59.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	0000201615350 86G960X	Family Subscriber	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	0000201615350 86G960X	Family Subscriber	5/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	0000201615350 86G960X	Family Subscriber	5/26/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	0000201615350 86G960X	Family Subscriber	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	0000201615350 86G960X	Family Subscriber	5/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1013995273	0000201615350 86G960X	Family Subscriber	5/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1780600510	0000201615450 6693G0X	Single	5/31/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1780600510	0000201615450 6693G0X	Single	5/31/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1780600510	0000201615450 6693G0X	Single	5/31/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1780600510	0000201615450 6693G0X	Single	5/31/2016	$ 12.58	$ 12.58	0%	$0.00	

HIDALGO COUNTY

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1780600510	00002016154506693G0X	Single	5/31/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1073508545	0000201615250K84990X	Single	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1992010730	0000201615504P2860X	Family Subscriber	6/1/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1992010730	0000201615504P2860X	Family Subscriber	6/1/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1992010730	0000201615503P5460X	Family Member	6/1/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1992010730	0000201615504P2680X	Family Member	6/1/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201615504X9830X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201615504X7750X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016152509536T0X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016152509536T0X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1760465173	00002016153506T2920X	Family Subscriber	5/31/2016	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1326246901	00002016152500821U0X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1326246901	00002016152500821U0X	Family Subscriber	5/27/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274226	1174604763	0000201615250C36530X	Single	5/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834782788	1467841668	0000201615550X71780X	Family Member	6/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016152501402N0X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016152501402N0X	Family Member	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	0000201615350U14460X	Single	5/22/2016	$ 67.42	$ 67.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	0000201615350U62930X	Single	5/21/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	0000201615350U64280X	Single	5/20/2016	$ 67.42	$ 67.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016152507844Z0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016152507844Z0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837748450	1811028921	0000201615350T51680X	Single	5/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1508070038	0000201615250L09540X	Single	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016154503271W0X	Family Member	6/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016154503271W0X	Family Member	6/1/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840818290	1376857706	0000201615350T63950X	Family Member	5/25/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840818290	1376857706	0000201615350T63950X	Family Member	5/25/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201615250A31800X	Family Subscriber	5/26/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016154504082T0X	Family Subscriber	6/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002016154504082T0X	Family Subscriber	6/2/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1699811737	0000201615550Q37340X	Family Member	5/26/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201615550 9J7460X	Family Member	6/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1144251547	0000201615550Y02870X	Family Subscriber	5/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1255401196	0000201615550 5K3350X	Family Subscriber	5/24/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1255401196	0000201615550 5K3350X	Family Subscriber	5/24/2016	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1619082435	000020161555022D810X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	0000201615450856B70X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	0000201615450856B70X	Family Member	5/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840187606	1356361976	0000201615450914U70X	Single	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	0000201615250065Q50X	Family Member	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	0000201615250065Q50X	Family Member	5/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	0000201615250694Q70X	Family Member	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1659709780	00002016154509954T0X	Family Subscriber	5/2/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002016153509U3460X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1467473033	00002016154506935E0X	Single	5/19/2016	$ 512.40	$ 512.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1790125698	00002016153508C4100X	Single	5/24/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1790125698	00002016153508C4100X	Single	5/24/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1932146636	0000201615250A12780X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1932146636	0000201615250A12780X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836611837	1407829633	0000201615450137D30X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836611837	1629023460	000020161555024D740X	Single	5/23/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830035458	1144251547	0000201615350Z96390X	Single	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830035458	1144251547	0000201615350Z96390X	Single	5/23/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1588008247	0000201615250C54800X	Family Subscriber	5/3/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1881929321	00002016153504H0760X	Family Subscriber	5/5/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1881929321	00002016153504H1800X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1881929321	00002016153504H1800X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841203562	1881929321	00002016153504H1800X	Family Subscriber	5/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	0000201615550Q06350X	Family Member	5/24/2016	$ 26.08	$ 26.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	0000201615550Q06350X	Family Member	5/24/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	0000201615550Q06350X	Family Member	5/24/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	0000201615550Q06350X	Family Member	5/24/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016154501800W0X	Family Member	6/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/1/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/1/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/1/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/4/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833310847	1396867636	00002016126501Q2980X	Single	5/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	00002016153509U9360X	Single	5/26/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	00002016153509U9360X	Single	5/26/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1881714384	00002016153500D0230X	Single	5/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1881714384	00002016153500D0230X	Single	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1881714384	00002016153500D0230X	Single	5/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1881714384	00002016153500D0230X	Single	5/25/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831900652	1881714384	00002016153500D0230X	Single	5/25/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002016154505277B0X	Single	5/31/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002016154505277B0X	Single	5/31/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002016154505277B0X	Single	5/31/2016	$ 33.37	$ 33.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1104150564	00002016154505277B0X	Single	5/31/2016	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1568890556	00002016154504989W0X	Family Subscriber	5/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1568890556	00002016154504989W0X	Family Subscriber	5/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	00002016154S0E97930X	Family Member	5/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	0000201615450E97930X	Family Member	5/31/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	0000201615450E97930X	Family Member	5/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1124006390	0000201615450E97930X	Family Member	5/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1841200805	00002016153505L8910X	Single	4/14/2016	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1528039120	00002016153505S73120X	Family Subscriber	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1013995273	00002016154503913P0X	Single	5/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1013995273	00002016154503913P0X	Single	5/31/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1013995273	00002016154503913P0X	Single	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1013995273	00002016154503913P0X	Single	5/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837307371	1013995273	00002016154503913P0X	Single	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1891897518	00002016154502S5N20X	Single	5/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1891897518	00002016154502S5N20X	Single	5/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1891897518	00002016154502S5N20X	Single	5/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1891897518	00002016154502S5N20X	Single	5/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881714384	00002016155505V6440X	Single	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1104021591	00002016154500201W0X	Family Subscriber	6/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1104021591	00002016154500201W0X	Family Subscriber	6/1/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1629228861	00002016154501375E0X	Family Member	5/31/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1285641704	00002016153501T9180X	Family Member	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836628630	1932146636	00002016152501083U0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836628630	1932146636	00002016152501083U0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016152S0K83910X	Single	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155504K3240X	Family Member	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155504K3240X	Family Member	5/30/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155504K3240X	Family Member	5/30/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155504K3240X	Family Member	5/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155504K3240X	Family Member	5/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155509J8490X	Family Member	6/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155509J8490X	Family Member	6/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016155509J8490X	Family Member	6/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002016154S0E87690X	Family Subscriber	5/31/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4120X	Family Subscriber	6/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1073508545	00002016153506 7X030X	Family Member	5/30/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1073508545	00002016153506 7X030X	Family Member	5/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1932146636	00002016152S0C37580X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1932146636	00002016152S0C37580X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1861437782	00002016153505S73360X	Family Subscriber	5/26/2016	$ 66.90	$ 66.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1770699639	00002016154504310P0X	Family Subscriber	5/27/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1881929321	00002016155550V40500X	Family Subscriber	5/27/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016155550W34930X	Family Subscriber	5/26/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016155550W34930X	Family Subscriber	5/26/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016155550W34930X	Family Subscriber	5/26/2016	$ 26.09	$ 26.09	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016155550W63260X	Family Subscriber	5/25/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	00002016155550W63260X	Family Subscriber	5/25/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002016155507V4050X	Family Member	6/1/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1144251547	0000201615335096J830X	Family Member	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1144251547	0000201615335096J830X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1932146636	00002016152503690T0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1932146636	00002016152503690T0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1447639265	00002016153509 8T360X	Single	5/31/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1053596320	00002016153505 83930X	Single	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002016152507095Z0X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002016152507095Z0X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	00002016155509V0250X	Family Subscriber	6/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	00002016155509V0250X	Family Subscriber	6/2/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	00002016153502 8D550X	Single	3/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	00002016153502 8D550X	Single	3/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1881929321	00002016154501 84N40X	Family Subscriber	5/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1881929321	00002016154502 01N90X	Family Subscriber	5/6/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1508070038	00002016152 50L07220X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836844815	1104930809	00002016154501 19C60X	Single	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836844815	1104930809	00002016154501 19C60X	Single	5/26/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836844815	1104930809	00002016154501 19C60X	Single	5/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836844815	1104930809	00002016154501 19C60X	Single	5/26/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	00002016155509V2590X	Family Member	6/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1770699639	00002016152 50A10880X	Family Subscriber	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1891855656	00002016154 50E86040X	Single	5/27/2016	$ 87.78	$ 87.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1588734594	0000201612303238440C	Family Member	4/15/2016	$ 462.00	$ 462.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1588734594	0000201612303238440C	Family Member	4/15/2016	$ 46.38	$ 46.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1588734594	0000201612303238440C	Family Member	4/15/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1588734594	0000201612303238440C	Family Member	4/15/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1588734594	0000201612303238440C	Family Member	4/15/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903757083	1083751614	00002016069 5082J800X	Single	3/7/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14440X	Family Subscriber	5/25/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14510X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 52.59	$ 52.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1134416431	00002016152 50C14550X	Family Subscriber	5/25/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837243910	1144598947	00002016155508V4850X	Family Subscriber	6/1/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002016154507 35G80X	Family Subscriber	5/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016154505 39H30X	Family Member	5/17/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845232735	1508070038	00002016155509V3190X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1073508545	00002016152 50K89490X	Single	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1073508545	00002016152 50K89490X	Single	5/26/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1073508545	00002016152 50K89490X	Single	5/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1104024579	00002016153 5050D000X	Family Member	5/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833369416	1467473033	00002016155507J9390X	Family Subscriber	5/28/2016	$ 471.80	$ 471.80	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	0000201615350 23Q980X	Family Subscriber	5/30/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	000020161535023Q980X	Family Subscriber	5/30/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	000020161535023Q980X	Family Subscriber	5/30/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	000020161535023Q980X	Family Subscriber	5/30/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002016154502924P0X	Single	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	00002016154502924P0X	Single	5/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	000020161535 08C4430X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1881714384	00002016153508C4430X	Family Subscriber	5/27/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	000020161545 08237H0X	Single	5/2/2016	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	00002016154508237H0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1932146636	000020161535037Q670X	Family Subscriber	5/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1932146636	000020161535037Q670X	Family Subscriber	5/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1770699639	000020161545 04486P0X	Single	5/27/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	000020161535 0T63870X	Family Member	5/26/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1376857706	000020161535 0T63870X	Family Member	5/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	000020161535088J730X	Single	5/23/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	000020161535088J730X	Single	5/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	0000201615250A16920X	Family Subscriber	5/24/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	0000201615250A16920X	Family Subscriber	5/24/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	0000201615250A16920X	Family Subscriber	5/24/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1356361976	0000201615350 U16190X	Family Subscriber	5/23/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1356361976	0000201615350U19010X	Family Subscriber	5/26/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1356361976	0000201615350U38650X	Family Subscriber	5/24/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1356361976	0000201615350U65140X	Family Subscriber	5/25/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161535 01T8000X	Family Subscriber	5/27/2016	$ 38.30	$ 38.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161535 01T8000X	Family Subscriber	5/27/2016	$ 51.37	$ 51.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1437478302	000020161535 09L4620X	Family Subscriber	5/26/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1669786950	000020161545 09972D0X	Family Subscriber	5/11/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1356361976	0000201615550X75200X	Family Subscriber	5/27/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1861437782	000020161545 09377N0X	Single	5/31/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1861437782	000020161545 09377N0X	Single	5/31/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1144251547	0000201615250 F49630X	Family Subscriber	5/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1144251547	0000201615250F49630X	Family Subscriber	5/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1144251547	0000201615250F49630X	Family Subscriber	5/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	000020161525 09565T0X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1932146636	000020161525 09565T0X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848539302	1356433379	000020161545 02595P0X	Single	5/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	000020161555 03P5100X	Single	6/1/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	000020161555 03P5100X	Single	6/1/2016	$ 122.78	$ 122.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	000020161555 03P5890X	Single	6/1/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	000020161555 03P5890X	Single	6/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	000020161555 03P5890X	Single	6/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	000020161555 03P5890X	Single	6/1/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1841512738	000020161555 09N7280X	Single	5/31/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1588008247	000020161545 08428T0X	Family Member	5/20/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1538172028	000020161535 04V6670X	Single	5/23/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250 K91520X	Single	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	0000201615250K91520X	Single	5/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1366435307	000020161255032 77X0X	Family Subscriber	5/2/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1376857706	0000201615350 T63620X	Family Member	5/31/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1376857706	0000201615350T63620X	Family Member	5/31/2016	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838330490	1376857706	0000201615350T63620X	Family Member	5/31/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	0000201615350 0D1540X	Family Subscriber	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	00002016153500D1540X	Family Subscriber	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	0000201615550 4F2500X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	0000201615550 4F2500X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	0000201615550 4F2500X	Family Member	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	0000201615550 4F2880X	Family Member	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	0000201615550 4F2880X	Family Member	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	0000201615550 4F2880X	Family Member	4/14/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	00002016155504F2880X	Family Member	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	00002016155504F4430X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	00002016155504F4430X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	00002016155504F4430X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	00002016155504F4430X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1023439163	00002016155504F4430X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1194769497	0000201615350T49550X	Single	5/23/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1194769497	0000201615350T49550X	Single	5/23/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837362277	1194020453	00002016153502V5220X	Family Subscriber	5/16/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450F01670X	Family Subscriber	5/11/2016	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 176.28	$ 176.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 150.38	$ 150.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 68.74	$ 68.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 206.24	$ 206.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 60.15	$ 60.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	0000201615450Y790X	Family Subscriber	5/9/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615350S88G470X	Family Member	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615450F07490X	Family Subscriber	6/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615450F07490X	Family Subscriber	6/1/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615450F07490X	Family Subscriber	6/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615450F07490X	Family Subscriber	6/1/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615450F07490X	Family Subscriber	6/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201615450F09440X	Family Member	6/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201613050751K70X	Family Member	4/21/2016	$ 23.25	$ 23.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1932146636	0000201615250C67800X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1932146636	0000201615250C67800X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832924557	1396867636	0000201615250F67830X	Single	5/25/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1932146636	0000201615250C73030X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1932146636	0000201615250C73030X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	0000201615350 37Q770X	Family Subscriber	5/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	0000201615350 37Q770X	Family Subscriber	5/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703767	1720318744	0000201615450 9591J0X	Single	6/2/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839703767	1720318744	0000201615450 9591J0X	Single	6/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	0000201615350 70X510X	Family Member	5/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	0000201615550K46940X	Family Member	5/27/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	0000201615550K46940X	Family Member	5/27/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1861455735	0000201615450481L40X	Single	5/17/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1558503995	0000201612450056X80X	Family Subscriber	4/4/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1558503995	0000201612450056X80X	Family Subscriber	4/13/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1558503995	0000201612450056X80X	Family Subscriber	4/27/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1699811737	0000201615550Q37370X	Single	5/20/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841842109	1932146636	0000201615250C48300X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841842109	1932146636	0000201615250C48300X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1558503995	00002016131504E1030X	Family Member	5/5/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1194769497	0000201615350T59600X	Family Member	5/23/2016	$ 11.70	$ 11.70	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1194769497	0000201615350T59600X	Family Member	5/23/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441148	1194769497	0000201615350T59600X	Family Member	5/23/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1356361976	0000201615350U14370X	Family Member	4/28/2016	$ 567.97	$ 567.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1356361976	0000201615350U14370X	Family Member	4/28/2016	$ 75.65	$ 75.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1144251547	0000201615250F45940X	Single	1/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1093931495	0000201615450596G20X	Family Member	5/31/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1467633867	0000201615450E63770X	Family Subscriber	5/25/2016	$ 1.37	$ 1.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020161535009Q320X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020161535009Q320X	Family Member	5/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020161535009Q320X	Family Member	5/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020161535009Q320X	Family Member	5/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020161535009Q320X	Family Member	5/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 102.35	$ 102.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	00002016154504190A0X	Family Member	6/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821468440	1023439163	00002016155503F8990X	Single	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821468440	1023439163	00002016155503F8990X	Single	4/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1508884412	0000201615350 24D190X	Family Subscriber	3/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1124006390	00002016154502 62D40X	Family Member	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1023439163	00002016155504F3950X	Single	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1023439163	00002016155504F3950X	Single	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1023439163	00002016155504F3950X	Single	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1023439163	00002016155504F3950X	Single	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	0000201615350 47Q320X	Family Subscriber	5/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	0000201615350 47Q320X	Family Subscriber	5/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154502631W0X	Single	5/23/2016	$ 72.56	$ 72.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154502631W0X	Single	5/23/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154503314W0X	Single	5/16/2016	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154503314W0X	Single	5/16/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154503314W0X	Single	5/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154503314W0X	Single	5/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016154503314W0X	Single	5/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	00002016155503K2330X	Family Member	5/31/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	00002016155503K2330X	Family Member	5/31/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1043515166	0000201615550X38020X	Family Subscriber	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1043515166	0000201615550X38020X	Family Subscriber	5/30/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1043515166	0000201615550X38020X	Family Subscriber	5/30/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1023439163	00002016155504F1350X	Family Subscriber	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1023439163	00002016155504F1350X	Family Subscriber	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1023439163	00002016155504F1350X	Family Subscriber	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1023439163	00002016155504F1350X	Family Subscriber	4/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337414	1659709780	0000201615450991 8T0X	Single	5/2/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201615559 0819E0X	Family Member	3/31/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1144251547	00002016153508C5740X	Single	5/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	0000201615350S94920X	Family Subscriber	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	0000201615350S94920X	Family Subscriber	5/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1528039120	0000201615350S94920X	Family Subscriber	5/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1891855656	0000201615450E90520X	Family Subscriber	6/2/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1891855656	0000201615450E90520X	Family Subscriber	6/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1891855656	0000201615450E90520X	Family Subscriber	6/2/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1750373908	0000201615350T24980X	Single	5/23/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020161545099OB60X	Family Member	5/27/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1023439163	00002016155504F0170X	Family Subscriber	4/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1932146636	0000201615250A27930X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839410275	1932146636	0000201615250A27930X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1790721538	00002016154504355G0X	Family Member	5/11/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1467633867	00002016153502 4Q850X	Family Subscriber	5/18/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1467633867	000020161535024Q850X	Family Subscriber	5/18/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201605750K37210X	Family Member	2/18/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201605750K37210X	Family Member	2/18/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201605750K37210X	Family Member	2/18/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	0000201605750K37210X	Family Member	2/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1215289129	00002016154501569W0X	Family Subscriber	5/26/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1215289129	00002016155504F1690X	Family Member	5/26/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1932146636	0000201615250A12910X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1932146636	0000201615250A12910X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1790721538	00002016152508 9T660X	Family Member	3/25/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1790721538	000020161525089T660X	Family Member	3/25/2016	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1790721538	000020161525089T660X	Family Member	3/25/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	000020161535067X040X	Single	5/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	000020161535067X040X	Single	5/28/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	000020161535067X040X	Single	5/28/2016	$ 13.89	$ 13.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	000020161535067X040X	Single	5/28/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825255891	1073508545	000020161535067X040X	Single	5/28/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1659709780	00002016154500015U0X	Family Subscriber	5/17/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020161535005Q170X	Family Subscriber	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020161535005Q170X	Family Subscriber	5/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020161535005Q170X	Family Subscriber	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020161535005Q170X	Family Subscriber	5/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	0000201615250C34340X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	0000201615250C34340X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1336543636	00002016154508868E0X	Family Member	5/20/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1891855656	0000201615450E87140X	Family Subscriber	5/26/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020161555063E050X	Family Member	6/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020161555063E050X	Family Member	6/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020161555063E050X	Family Member	6/3/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837943672	1407904881	000020161555063E050X	Family Member	6/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	00002016154504044T0X	Family Subscriber	5/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	000020161555042B390X	Family Member	6/1/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	000020161555042B390X	Family Member	6/1/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	0000201615555042B390X	Family Member	6/1/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	0000201615555042B390X	Family Member	6/1/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1427295948	0000201615555042B390X	Family Member	6/1/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833358416	1932146636	0000201615250C10930X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833358416	1932146636	0000201615250C10930X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	000020161535009Q500X	Family Member	5/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1003246299	0000201611603306170C	Family Member	4/14/2016	$ (73.85)	$ (73.85)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1467633867	000020161525OA04930X	Family Member	5/16/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	0000201615250955 7T0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	0000201615250955 7T0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	000020161525OA10010X	Family Subscriber	5/25/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	000020161525OA10010X	Family Subscriber	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1932146636	000020161525OA25750X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1932146636	000020161525OA25750X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821506908	1437275955	000020161525OK84150X	Single	5/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1023439163	00002016155504F3800X	Single	4/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1023439163	00002016155504F3800X	Single	4/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1023439163	00002016155504F3800X	Single	4/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1023439163	00002016155504F3800X	Single	4/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1932146636	000020161525OA06710X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837661280	1932146636	000020161525OA06710X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1710062237	00002016155509U5020X	Family Member	6/2/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1467633867	000020161545O2152W0X	Family Member	5/23/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1467633867	000020161545O2152W0X	Family Member	5/23/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1023439163	00002016155504F3760X	Family Member	4/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1023439163	00002016155504F3760X	Family Member	4/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1023439163	00002016155504F3760X	Family Member	4/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1023439163	00002016155504F1140X	Family Member	4/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1023439163	00002016155504F1140X	Family Member	4/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838758080	1932146636	000020161525OA12880X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838758080	1932146636	000020161525OA12880X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1386648798	000020161545OB64140X	Family Member	5/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	000020161525OK89970X	Family Subscriber	5/26/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1639368889	000020161545O8476P0X	Family Subscriber	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1639368889	000020161545O8476P0X	Family Subscriber	5/20/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822874539	1427295468	00002016155506Y1920X	Family Member	5/20/2016	$ 65.38	$ 65.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1467473033	000020161535O8V2140X	Family Member	5/19/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	000020161525O1352U0X	Family Member	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1568890556	000020161535074J340X	Single	5/26/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1174604763	000020161525OA40630X	Single	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1275687428	000020161535O4V2550X	Single	5/25/2016	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1013995273	0000201615450F08990X	Single	6/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1851734552	000020161545OA34810X	Family Subscriber	5/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1225081748	000020161555O3Y9870X	Family Subscriber	4/18/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1225081748	000020161555O3Y9870X	Family Subscriber	4/18/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1679596910	000020161555057B120X	Family Subscriber	4/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1679596910	000020161555057B120X	Family Subscriber	4/18/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1790005585	000020161535O9C2520X	Family Member	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1790005585	000020161535O9C2520X	Family Member	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	000020161535OZ93180X	Family Member	5/26/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842297866	1417163098	000020161535OZ93180X	Family Member	5/26/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020161525OF42260X	Family Member	5/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020161525OF43150X	Family Member	5/24/2016	$ 31.14	$ 31.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1306993225	000020161525OH42030X	Single	5/26/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016155505E7430X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016155505E7430X	Single	5/2/2016	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1932146636	00002016155505E7430X	Single	5/2/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1083926737	000020161545O8631T0X	Single	6/1/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1194769497	000020161535OU31300X	Family Subscriber	5/23/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902783	1932146636	000020161525O9546T0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902783	1932146636	000020161525O9546T0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1891855656	0000201615450E85950X	Single	5/26/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1700812468	0000201615250L01830X	Single	5/31/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1700812468	000020161535063X890X	Single	6/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1700812468	000020161535063X890X	Single	6/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835144820	1023439163	00002016155504F2580X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835144820	1023439163	00002016155504F2580X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835144820	1023439163	00002016155504F2580X	Single	4/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825506056	1003935107	000020161535O274380X	Family Member	5/28/2016	$ 105.83	$ 105.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1932146636	0000201615250C65670X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1932146636	0000201615250C65670X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835488467	1649453200	000020161535O9U0120X	Family Member	5/29/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1699710665	0000201615250K92520X	Family Member	5/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820829750	1538490206	000020161545045450B0X	Single	5/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	0000201615250L09720X	Single	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	0000201615250L10590X	Single	5/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	0000201615250L10590X	Single	5/27/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	0000201615250L10590X	Single	5/27/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1013037423	000020161535001Q740X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1013037423	000020161535005Q070X	Family Member	5/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1013037423	000020161535005Q070X	Family Member	5/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1013037423	000020161535005Q070X	Family Member	5/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1013037423	000020161535005Q070X	Family Member	5/24/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	000020161545005950E0X	Family Subscriber	5/31/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	000020161545005950E0X	Family Subscriber	5/31/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	000020161545005950E0X	Family Subscriber	5/31/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1750355996	000020161545005950E0X	Family Subscriber	5/31/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1780634766	000020161545045941L00X	Family Member	6/1/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1780634766	000020161545045941L00X	Family Member	6/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	000020161535000K170X	Single	5/31/2016	$ 156.75	$ 156.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	000020161535000K170X	Single	5/31/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	000020161535000K170X	Single	5/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	000020161535051D860X	Single	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124006390	000020161545026OD80X	Family Subscriber	5/28/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124006390	000020161545026OD80X	Family Subscriber	5/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124006390	000020161545026OD80X	Family Subscriber	5/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1780634766	000020161535O7C5380X	Family Member	5/31/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016155504F5870X	Single	4/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1427136357	00002016155504F5870X	Single	4/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1225139942	000020161545011490E0X	Single	5/26/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1225139942	000020161545011490E0X	Single	5/26/2016	$ 52.22	$ 52.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1659709780	000020161545096480T0X	Family Subscriber	5/2/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1467633867	000020161535025Q150X	Single	5/10/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1467633867	000020161535025Q150X	Single	5/10/2016	$ 85.40	$ 85.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1467633867	000020161535025Q150X	Single	5/10/2016	$ 33.43	$ 33.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1932146636	000020161525038025O0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1932146636	000020161525038025O0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	000020161525090520Z0X	Single	5/26/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	000020161525090520Z0X	Single	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	000020161525090520Z0X	Single	5/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	000020161525090520Z0X	Single	5/26/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1790721538	0000201615550X29730X	Single	5/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1790721538	0000201615550X29730X	Single	5/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1790721538	0000201615550X29730X	Single	5/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1790721538	0000201615550X29730X	Single	5/26/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820563429	1477960730	000020161535008H000X	Single	5/17/2016	$ 2.48	$ 2.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	000020161545OE86900X	Family Subscriber	5/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1558570416	0000201612650797J70X	Single	4/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822061042	1215289129	000020161545025 90W0X	Single	5/12/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1467841668	0000201615550X71720X	Family Member	6/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1467841668	0000201615550X71720X	Family Member	6/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1467841668	0000201615550X71720X	Family Member	6/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020161525042 71T0X	Single	5/30/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020161525042 71T0X	Single	5/30/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020161525042 71T0X	Single	5/30/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020161525042 71T0X	Single	5/30/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020161525042 71T0X	Single	5/30/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020161525042 71T0X	Single	5/30/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	000020161545032 0C60X	Family Subscriber	5/25/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841367982	1568890556	000020161545042 44W0X	Single	5/25/2016	$ 170.42	$ 170.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1467633867	000020161535026Q270X	Family Subscriber	5/17/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1073569059	000020161545039 87P0X	Family Member	6/1/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	000020161545073 4G20X	Single	5/9/2016	$ 120.00	$ 120.00	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	0000201615450734G20X	Single	5/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	0000201615450734G20X	Single	5/9/2016	$ 34.75	$ 34.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	0000201615450734G20X	Single	5/9/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	0000201615450734G20X	Single	5/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	0000201615450734G20X	Single	5/9/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	0000201615450605L40X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	0000201615550X10670X	Family Subscriber	5/18/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	0000201615550X10670X	Family Subscriber	5/18/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1851597876	00002016155503K1750X	Family Subscriber	5/18/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1932146636	0000201615250C16510X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1932146636	0000201615250C16510X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1932146636	00002016152506452Z0X	Family Subscriber	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835590379	1932146636	00002016152506452Z0X	Family Subscriber	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	000020161535005U990X	Family Member	5/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1730257106	000020161535005U990X	Family Member	5/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201615250F39270X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201615250F40680X	Family Member	5/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201615250F40680X	Family Member	5/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201615250F40680X	Family Member	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1659709780	00002016155505F0060X	Family Member	5/26/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	000020161535081G110X	Single	5/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	000020161535081G110X	Single	5/31/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	000020161535081G110X	Single	5/31/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1720095284	000020161535081G110X	Single	5/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1346440047	000020161535015Q530X	Family Subscriber	5/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1215289129	00002016153504T5450X	Family Member	5/24/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002016155504K2460X	Family Member	5/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002016155504K2460X	Family Member	5/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820423119	1669708780	00002016155504K2460X	Family Member	5/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	00002016154509795J0X	Family Member	5/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840206592	1104150564	00002016152503969T0X	Family Member	5/27/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	000020161535088G590X	Family Member	5/26/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1659709780	00002016154500038U0X	Single	5/23/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1467633867	0000201615350S88250X	Family Member	5/12/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201615550X49510X	Family Member	5/28/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201615550X49510X	Family Member	5/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1255524450	00002016155590511E0X	Single	3/25/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836449701	1013037423	000020161465017J930X	Single	5/17/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836449701	1013037423	000020161465017J930X	Single	5/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836449701	1013037423	000020161465017J930X	Single	5/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1700812468	000020161525088S110X	Family Member	5/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1700812468	000020161525088S110X	Family Member	5/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1700812468	00002016154502874P0X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1700812468	00002016154502874P0X	Family Member	5/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016154503733P0X	Family Member	5/28/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002016154503733P0X	Family Member	5/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1932146636	0000201615250C72370X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1932146636	0000201615250C72370X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1568772424	00002016155504Y1730X	Single	4/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949337	1932146636	0000201615250C46960X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949337	1932146636	0000201615250C46960X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1568890556	00002016154508271T0X	Family Subscriber	5/17/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020161205091L021X	Family Member	4/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840788480	1821016627	161484425820017	Single	5/27/2016	$ 17.08	$ 17.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161376873407029	Family Member	5/16/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161393995399030	Single	5/18/2016	$ (311.04)	$ (311.04)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161393998543026	Single	5/18/2016	$ (3.23)	$ (3.23)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161394950370009	Single	5/18/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161485020800014	Single	5/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	161485021164005	Single	5/27/2016	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	161456093507010	Family Member	5/24/2016	$ 61.26	$ 61.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	161424872496006	Single	5/21/2016	$ 104.13	$ 104.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	161386314215027	Single	5/17/2016	$ (700.55)	$ (700.55)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	161445919578002	Single	5/23/2016	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	161394050659020	Single	5/18/2016	$ (5.19)	$ (5.19)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	161406646302021	Single	5/19/2016	$ (191.30)	$ (191.30)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	161430310699025	Family Member	5/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1669720827	161452897625018	Single	5/24/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820239309	1861783276	161453502553030	Family Member	5/24/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1982783650	161484742759009	Family Member	5/27/2016	$ 39.58	$ 39.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1003030636	161456439252017	Single	5/24/2016	$ 13.90	$ 13.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1003030636	161456452056024	Single	5/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1003030636	161456461235005	Single	5/24/2016	$ 44.38	$ 44.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1871602201	161466096391027	Single	5/25/2016	$ 39.46	$ 39.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	161420316270022	Single	5/21/2016	$ 61.46	$ 61.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838265921	1720178791	161384503765018	Single	5/17/2016	$ (51.91)	$ (51.91)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839972477	1477877389	161453878045018	Family Member	5/24/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839972477	1477877389	161454012440019	Family Member	5/24/2016	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161446150171012	Single	5/23/2016	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161446154864001	Single	5/23/2016	$ 47.04	$ 47.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161446172768001	Single	5/23/2016	$ 145.56	$ 145.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161446193836014	Single	5/23/2016	$ 24.78	$ 24.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1801877436	161463157904010	Family Member	5/25/2016	$ 874.95	$ 874.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820229545	1528387693	161470404512019	Single	5/26/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161381441238029	Single	5/17/2016	$ (628.75)	$ (628.75)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	161381443071013	Single	5/17/2016	$ (102.55)	$ (102.55)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	161445507575016	Single	5/23/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	161436218395020	Single	5/22/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	161446439552013	Single	5/23/2016	$ 129.58	$ 129.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	161423600492001	Family Member	5/21/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	161423654397002	Family Member	5/21/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	161472331749003	Family Member	5/26/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820538027	1033479241	161415808720008	Single	5/20/2016	$ (6.12)	$ (6.12)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1306250196	161483676730023	Family Member	5/27/2016	$ 133.66	$ 133.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1639218563	161443070125012	Family Member	5/23/2016	$ 27.98	$ 27.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1861783276	161440323460025	Family Member	5/23/2016	$ 1,459.22	$ 1,459.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1205975257	161482143367029	Family Member	5/27/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820790954	1952410946	161464220906025	Single	5/25/2016	$ 229.83	$ 229.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	161472101024011	Single	5/26/2016	$ 23.84	$ 23.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	161373346609006	Family Member	5/16/2016	$ (63.99)	$ (63.99)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	161454281025007	Family Member	5/24/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1538174545	161485115263030	Single	5/27/2016	$ 143.99	$ 143.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849572503	1043564578	161374633127003	Single	5/16/2016	$ (6.38)	$ (6.38)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849572503	1043564578	161476295849006	Single	5/26/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1437403565	161487387965012	Family Member	5/27/2016	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1356356430	161424162565027	Single	5/21/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	161457328841017	Family Member	5/24/2016	$ 181.45	$ 181.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1407848112	161176127531004	Family Member	4/26/2016	$ 411.06	$ 411.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	161468504564003	Single	5/25/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	161446166781017	Single	5/23/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1861783276	161464458425003	Family Member	5/25/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836752183	1841217072	161345207996005	Single	5/13/2016	$ (3.52)	$ (3.52)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	161463125116019	Single	5/25/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258279	1508975921	161486133665020	Single	5/27/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	161484241769020	Family Member	5/27/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	161484267616003	Family Member	5/27/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	161487335175020	Family Member	5/27/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822935426	1497197693	161476231831005	Single	5/26/2016	$ 26.00	$ 26.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	161484221387024	Family Member	5/27/2016	$ 30.95	$ 30.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	161484231698030	Family Member	5/27/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841335696	1114932191	161455106124025	Single	5/24/2016	$ 4.78	$ 4.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1871602201	161424266921001	Single	5/21/2016	$ 48.69	$ 48.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	161436132959025	Family Member	5/22/2016	$ 45.24	$ 45.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840818290	1952410946	161466755963003	Family Member	5/25/2016	$ 90.60	$ 90.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	161435058393007	Family Member	5/22/2016	$ 53.07	$ 53.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740223	1982783650	161453768870015	Single	5/24/2016	$ 137.43	$ 137.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	161424387906027	Single	5/21/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	161424389069008	Single	5/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	161486680979012	Family Member	5/27/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	161475157414005	Single	5/26/2016	$ 18.92	$ 18.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	161486225381016	Single	5/27/2016	$ 127.99	$ 127.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	161345338823023	Single	5/13/2016	$ (421.81)	$ (421.81)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	161374372023010	Single	5/16/2016	$ (1,045.66)	$ (1,045.66)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	161446456350021	Family Member	5/23/2016	$ 15.16	$ 15.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	161446463066014	Family Member	5/23/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912087	1952410946	161476066545030	Single	5/26/2016	$ 145.56	$ 145.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912087	1952410946	161476076421002	Single	5/26/2016	$ 550.56	$ 550.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	161470345327002	Family Member	5/26/2016	$ 18.79	$ 18.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	161484742512008	Family Member	5/27/2016	$ 115.16	$ 115.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	161484747841014	Family Member	5/27/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	161453920126009	Single	5/24/2016	$ 29.99	$ 29.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1225140130	161465461091010	Single	5/25/2016	$ 924.54	$ 924.54	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	161485838406021	Single	5/27/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1932525987	161425831931012	Family Member	5/21/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1417380825	161443230458029	Single	5/23/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	161386483306027	Family Member	5/17/2016	$ (0.23)	$ (0.23)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	161465616637011	Family Member	5/25/2016	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161485687594016	Family Member	5/27/2016	$ 309.84	$ 309.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	161486506242009	Family Member	5/27/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840710163	1952410946	161423139838011	Single	5/21/2016	$ 18.59	$ 18.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834114566	1861783276	161465181804004	Single	5/25/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1841201431	161456124523024	Single	5/24/2016	$ 65.74	$ 65.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1942337100	161474054915021	Family Member	5/26/2016	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	161446189847007	Family Member	5/23/2016	$ 6.98	$ 6.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1861783276	161264483762027	Single	5/5/2016	$ (281.34)	$ (281.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	161456183372017	Single	5/24/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	161455425882026	Family Member	5/24/2016	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	161455427901026	Family Member	5/24/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823653497	1215006168	161446300181004	Single	5/23/2016	$ 34.19	$ 34.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	161464098892015	Family Member	5/25/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	161446582548004	Family Member	5/23/2016	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	161474442694011	Single	5/26/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	161386774120006	Single	5/17/2016	$ (294.90)	$ (294.90)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	161482586668018	Single	5/27/2016	$ 54.43	$ 54.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	161482589630019	Single	5/27/2016	$ 294.90	$ 294.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	923915959	1225140130	161455386811021	Single	5/24/2016	$ 146.44	$ 146.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	161351421775002	Single	5/14/2016	$ (902.56)	$ (902.56)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	161452524095021	Single	5/24/2016	$ 245.61	$ 245.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	161465084284016	Single	5/25/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842837981	1497091011	161465538997004	Family Member	5/25/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	161466282174030	Single	5/25/2016	$ 30.42	$ 30.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839695727	1366725046	161485010046024	Single	5/27/2016	$ 12.42	$ 12.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	161424499873007	Family Member	5/21/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	161464762177018	Family Member	5/25/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	161485213357017	Family Member	5/27/2016	$ 13.13	$ 13.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	161465329934023	Single	5/25/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	161423041934010	Single	5/21/2016	$ 1,226.45	$ 1,226.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	161454072261010	Single	5/24/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825974400	1497197693	161483898704008	Single	5/27/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836844815	1801877436	161475917865018	Single	5/26/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836844815	1801877436	161475985385028	Single	5/26/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	161474781944001	Single	5/26/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	161454733012023	Single	5/24/2016	$ 15.28	$ 15.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	161454746713025	Single	5/24/2016	$ 15.85	$ 15.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	161454750121010	Single	5/24/2016	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	161454766795013	Single	5/24/2016	$ 7.65	$ 7.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	161443251364026	Family Member	5/23/2016	$ 11.32	$ 11.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	161444940868022	Single	5/23/2016	$ 97.32	$ 97.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833410405	1801877436	161314621198004	Single	5/10/2016	$ (161.59)	$ (161.59)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	161430328959001	Family Member	5/22/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	161430329095014	Family Member	5/22/2016	$ 11.22	$ 11.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	161477249473004	Single	5/26/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849885885	1356356430	161477256912013	Single	5/26/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	161424430768019	Family Member	5/21/2016	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1750308987	161485234529027	Single	5/27/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1750308987	161485260346026	Single	5/27/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1952645889	161406453525024	Single	5/19/2016	$ (124.99)	$ (124.99)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	161345953139015	Single	5/13/2016	$ (58.26)	$ (58.26)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	161425335140007	Single	5/21/2016	$ 125.40	$ 125.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1497169288	161476139567008	Family Member	5/26/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	161473401565002	Single	5/26/2016	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844344427	1821015983	161484137704009	Single	5/27/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	161447509500009	Single	5/23/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	161465037164026	Single	5/25/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	161483864349004	Single	5/27/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1932525987	161477204528011	Family Member	5/26/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836296555	1740389139	161423946787029	Family Member	5/21/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843177241	1851400279	161395466705013	Single	5/18/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1508975921	161487259546026	Single	5/27/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1508975921	161487267663019	Single	5/27/2016	$ 42.49	$ 42.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1508975921	161487306952016	Single	5/27/2016	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1356356430	161446580528009	Family Member	5/23/2016	$ 109.47	$ 109.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839270993	1669499893	161444264214022	Single	5/23/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823987860	1235248642	161446955143029	Single	5/23/2016	$ 687.65	$ 687.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823987860	1235248642	161457327060001	Single	5/24/2016	$ 1,010.97	$ 1,010.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842477030	1578792073	161443318422011	Single	5/23/2016	$ 15.28	$ 15.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924833936	1508975921	161483264576021	Family Member	5/27/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844938183	1508975921	161444181816029	Family Member	5/23/2016	$ 12.81	$ 12.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	161423094270024	Single	5/21/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	161472478560030	Single	5/26/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640340	1952410946	161446302535001	Single	5/23/2016	$ 54.37	$ 54.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1356356430	161446804304014	Family Member	5/23/2016	$ 90.60	$ 90.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	161486837371001	Family Member	5/27/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	161444769920027	Single	5/23/2016	$ 209.97	$ 209.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844324383	1437214699	161464414371010	Single	5/25/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	161483765424030	Single	5/27/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838330490	1699979575	161425691338002	Family Member	5/21/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845799348	1750402756	161447753732010	Single	5/23/2016	$ 35.20	$ 35.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	161455565354006	Single	5/24/2016	$ 18.79	$ 18.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	161394372543014	Single	5/18/2016	$ (12.43)	$ (12.43)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821136889	1669487617	161424613153009	Single	5/21/2016	$ 23.76	$ 23.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1821016627	161453333260004	Family Member	5/24/2016	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	161332964680029	Single	5/12/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840723747	1659475481	161423553957005	Family Member	5/21/2016	$ 26.95	$ 26.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	161466284187017	Family Member	5/25/2016	$ 26.39	$ 26.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838071832	1578792073	161484214730021	Single	5/27/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	161438354683026	Family Member	5/22/2016	$ 365.16	$ 365.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1568559763	161483864748004	Single	5/27/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	161444970344008	Single	5/23/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	161444970941026	Single	5/23/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842698525	1932525987	161451440917016	Single	5/24/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	161444667862023	Single	5/23/2016	$ 75.57	$ 75.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	161444764234014	Single	5/23/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	161472567020011	Single	5/26/2016	$ 74.91	$ 74.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	161446418620025	Single	5/23/2016	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839883514	1265541247	161474245262007	Single	5/26/2016	$ 11.05	$ 11.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	161454252014021	Family Member	5/24/2016	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	161464395224011	Family Member	5/25/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	161323732248029	Single	5/11/2016	$ (65.15)	$ (65.15)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	161323734801026	Single	5/11/2016	$ (24.70)	$ (24.70)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	161323740870028	Single	5/11/2016	$ (426.44)	$ (426.44)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835033665	1588757934	161463362171028	Single	5/25/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825988376	1750402756	161445757248005	Single	5/23/2016	$ 34.54	$ 34.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	161431201855029	Single	5/22/2016	$ 1,811.29	$ 1,811.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	161474016038024	Single	5/26/2016	$ 102.09	$ 102.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	161444499527028	Single	5/23/2016	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840033009	1356356430	161444500357014	Single	5/23/2016	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	161375145163002	Single	5/16/2016	$ (75.59)	$ (75.59)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	161486800394017	Family Member	5/27/2016	$ 18.92	$ 18.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823425339	1023059060	161426075770027	Single	5/21/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1306851464	161476629718028	Single	5/26/2016	$ 31.67	$ 31.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	161377288775011	Family Member	5/16/2016	$ (77.65)	$ (77.65)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429795	1114932191	161484599503002	Single	5/27/2016	$ 7.65	$ 7.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161383784649002	Single	5/17/2016	$ (1,145.68)	$ (1,145.68)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	161396642958002	Single	5/18/2016	$ (37.91)	$ (37.91)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1841505161	161306755257001	Single	5/9/2016	$ (192.36)	$ (192.36)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1841505161	161317273363029	Single	5/10/2016	$ (20.77)	$ (20.77)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1841505161	161476718513005	Single	5/26/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1841505161	161476720469026	Single	5/26/2016	$ 20.77	$ 20.77	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1114932191	161466032791016	Single	5/25/2016	$ 20.92	$ 20.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	161423772418016	Single	5/21/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	161423795997008	Single	5/21/2016	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712579	1932525987	161484927893023	Family Member	5/27/2016	$ 45.29	$ 45.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712579	1932525987	161446759012027	Family Member	5/23/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	161374275895001	Single	5/16/2016	$ (1,680.74)	$ (1,680.74)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	161473341160014	Single	5/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	161473548683029	Single	5/26/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	161433957438015	Family Member	5/22/2016	$ 631.83	$ 631.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	161453031008009	Family Member	5/24/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	161456449819007	Family Member	5/24/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	161456451023021	Family Member	5/24/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	161474453584019	Family Member	5/26/2016	$ 310.11	$ 310.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820681779	1841505161	161446501056019	Single	5/23/2016	$ 180.57	$ 180.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834040137	1306920996	161446624758015	Single	5/23/2016	$ 12.23	$ 12.23	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	161455594116019	Family Member	5/24/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	161445649235025	Family Member	5/23/2016	$ 46.72	$ 46.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	161444170814011	Single	5/23/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	161455213043022	Single	5/24/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	161455213394027	Single	5/24/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	161465919854006	Single	5/25/2016	$ 30.18	$ 30.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	161485468345016	Single	5/27/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	161425268496024	Single	5/21/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	161425273074026	Single	5/21/2016	$ 440.96	$ 440.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829847571	1275969743	161463389334030	Family Member	5/25/2016	$ 74.02	$ 74.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	161481931871001	Single	5/27/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	161465821658010	Single	5/25/2016	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841243366	1225147655	161384754277013	Single	5/17/2016	$ (66.61)	$ (66.61)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1871602201	161464514261027	Single	5/25/2016	$ 183.29	$ 183.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1871602201	161464517074027	Single	5/25/2016	$ 21.30	$ 21.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	161475753995011	Single	5/26/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	161475760707002	Single	5/26/2016	$ 181.54	$ 181.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	161445756933008	Family Member	5/23/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	161454762084027	Family Member	5/24/2016	$ 109.70	$ 109.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	161454762715019	Family Member	5/24/2016	$ 14.19	$ 14.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	161454893163030	Family Member	5/24/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842867486	1720093800	161433436287016	Single	5/22/2016	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847812	1497091011	161463857711030	Single	5/25/2016	$ 56.60	$ 56.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835315592	1114932191	161465910728024	Family Member	5/25/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1306851464	161484285284013	Family Member	5/27/2016	$ 75.80	$ 75.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	161463970062019	Single	5/25/2016	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	161205144403001	Single	4/29/2016	$ (220.29)	$ (220.29)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	161483507357023	Single	5/27/2016	$ 212.41	$ 212.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	161481247833029	Family Member	5/27/2016	$ 7.65	$ 7.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	161485779526009	Single	5/27/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	161485893802028	Single	5/27/2016	$ 1,638.95	$ 1,638.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820919378	1841505161	161485750248003	Single	5/27/2016	$ 16.21	$ 16.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	161454822988021	Single	5/24/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	161473946273018	Single	5/26/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	161483190456007	Single	5/27/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	161482760897005	Single	5/27/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	161482760902009	Single	5/27/2016	$ 62.09	$ 62.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839257588	1851400279	161457715997015	Single	5/24/2016	$ 229.97	$ 229.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840869602	1225147655	161484150664028	Single	5/27/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	161486399602019	Single	5/27/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	161343185821013	Single	5/13/2016	$ (2,808.15)	$ (2,808.15)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	161467559387018	Family Member	5/25/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	161396288588018	Single	5/18/2016	$ (121.37)	$ (121.37)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	161485525096021	Single	5/27/2016	$ 121.37	$ 121.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846254895	1386659399	161426361228019	Family Member	5/21/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1396816518	161424000909001	Family Member	5/21/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	161473681800017	Single	5/26/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	161374661128023	Single	5/16/2016	$ (967.29)	$ (967.29)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834467050	1528387693	161286139009006	Single	5/7/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	161443866639014	Single	5/23/2016	$ 4,107.86	$ 4,107.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	161423872738013	Single	5/21/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	161423874584020	Single	5/21/2016	$ 25.87	$ 25.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	161423922365019	Single	5/21/2016	$ 712.53	$ 712.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	161483829351022	Single	5/27/2016	$ 3,771.02	$ 3,771.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	161466648909012	Single	5/25/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	161474921171030	Family Member	5/26/2016	$ 55.45	$ 55.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	161475304090004	Single	5/26/2016	$ 60.54	$ 60.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	161468284144011	Single	5/25/2016	$ 104.13	$ 104.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838934872	1508975921	161467771805006	Family Member	5/25/2016	$ 25.19	$ 25.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820423119	1619053964	161462914894017	Family Member	5/5/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1235144338	161466708840009	Family Member	5/25/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	161444225140007	Single	5/23/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840206592	1740389139	161476303823010	Family Member	5/26/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	161485302979002	Family Member	5/27/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	161485307949026	Family Member	5/27/2016	$ 162.61	$ 162.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	161426173843013	Single	5/21/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839722830	1821106717	161476006310022	Single	5/26/2016	$ 1,002.70	$ 1,002.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	161443867041012	Single	5/23/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	161443870997016	Single	5/23/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	161444870036025	Single	5/23/2016	$ 1,439.12	$ 1,439.12	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	161465529397011	Single	5/25/2016	$ 657.38	$ 657.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	161486867699007	Single	5/27/2016	$ 3.50	$ 3.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	161463873644007	Family Member	5/25/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836449701	1437403565	161433784700009	Single	5/22/2016	$ 3.09	$ 3.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836449701	1437403565	161433788807014	Single	5/22/2016	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836449701	1437403565	161452946377027	Single	5/24/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	161456188747025	Family Member	5/24/2016	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	161344663213015	Family Member	5/13/2016	$ (140.52)	$ (140.52)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	161457504859013	Family Member	5/24/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	161353400169005	Family Member	5/14/2016	$ (237.60)	$ (237.60)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	161443525910015	Family Member	5/23/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	161443550634025	Family Member	5/23/2016	$ 237.60	$ 237.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	161484340440030	Family Member	5/27/2016	$ 34.70	$ 34.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	161383613215002	Single	5/17/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	161485649029010	Single	5/27/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	161485649099024	Single	5/27/2016	$ 545.45	$ 545.45	0%	$0.00	
																			BASIC PLAN:		**$ 85,710.98**	**$ 85,710.98**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838297615	1053317362	0000201615350 72F640X	Single	5/25/2016	$ 434.00	$ 434.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843010843	1053317362	0000201615450687V10X	Family Subscriber	5/31/2016	$ 99.03	$ 99.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830230489	1053317362	00002016155503U4070X	Family Subscriber	5/31/2016	$ 368.99	$ 368.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840301978	1770573586	0000201615450115 5L0X	Family Subscriber	5/25/2016	$ 887.14	$ 887.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839440058	1053317362	0000201615450400 2S0X	Family Member	5/28/2016	$ 1,703.06	$ 1,703.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1619924719	0000201615450640V80X	Family Member	5/28/2016	$ 2,258.47	$ 2,258.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841190837	1053317362	0000201615450708V80X	Single	5/31/2016	$ 344.17	$ 344.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	0000201615450705V90X	Family Subscriber	5/31/2016	$ 253.81	$ 253.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820920977	1053317362	00002016155502U7950X	Family Member	5/31/2016	$ 433.99	$ 433.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	0000201615350 72F720X	Single	5/25/2016	$ 18,362.59	$ 18,362.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837368075	1053317362	00002016155502U9780X	Family Subscriber	5/31/2016	$ 607.20	$ 607.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1174582050	0000201615450273 2F0X	Family Subscriber	5/23/2016	$ 6,114.24	$ 6,114.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847210930	1770573586	0000201615450111 8L0X	Family Member	5/28/2016	$ 235.10	$ 235.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839118101	1053317362	0000201613150006 5W0X	Family Subscriber	5/4/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661038	1053317362	00002016153503P3870X	Family Subscriber	5/30/2016	$ 400.50	$ 400.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839996610	1053317362	0000201615250 0836W0X	Family Member	5/25/2016	$ 859.57	$ 859.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835702994	1053317362	00002016153507 0F390X	Single	5/26/2016	$ 646.63	$ 646.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846722233	1053317362	0000201615350 74F510X	Single	5/23/2016	$ 607.20	$ 607.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849075966	1619924719	0000201615350 1P4340X	Family Member	5/27/2016	$ 600.82	$ 600.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1619924719	0000201615450641V90X	Family Member	5/26/2016	$ 7,294.97	$ 7,294.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840807056	1770573586	0000201613050 74Y070X	Single	5/4/2016	$ 3,032.88	$ 3,032.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1932146636	0000201615250 9613T0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1932146636	0000201615250 9613T0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	0000201615350 X20540X	Family Member	5/6/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	0000201615350 X20540X	Family Member	5/6/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1851423990	0000201615350 T43930X	Family Member	5/26/2016	$ 133.10	$ 133.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1851423990	0000201615350 T43930X	Family Member	5/26/2016	$ 45.85	$ 45.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1851423990	0000201615350 T43930X	Family Member	5/26/2016	$ 39.35	$ 39.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1851423990	0000201615350 T43930X	Family Member	5/26/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1851423990	0000201615350 T43930X	Family Member	5/26/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1851423990	0000201615350 T43930X	Family Member	5/26/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	0000201615550 K68350X	Family Member	6/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1932205838	0000201615350 87J930X	Family Subscriber	5/24/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1588008247	0000201615250 C55650X	Family Subscriber	5/2/2016	$ 296.40	$ 296.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1134381098	0000201615559 1343E0X	Family Member	4/15/2016	$ 33.27	$ 33.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016155506V8270X	Family Member	5/12/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016155506V8270X	Family Member	5/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016155506V8270X	Family Member	5/12/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016155506V8270X	Family Member	5/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016155506V8270X	Family Member	5/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1225081748	00002016155503Y9920X	Family Member	5/12/2016	$ 36.99	$ 36.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1679596910	00002016155505 7B470X	Family Member	5/12/2016	$ 38.19	$ 38.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1720054406	0000201615350 63G490X	Single	4/6/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1720054406	0000201615350 63G490X	Single	4/6/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	0000201615350 23D790X	Single	5/25/2016	$ 76.78	$ 76.78	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002016153505S93970X	Family Subscriber	5/27/2016	$ 24.28	$ 24.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002016153505S93970X	Family Subscriber	5/27/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1346554656	00002016153505048X350X	Family Subscriber	5/23/2016	$ 60.71	$ 60.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1346554656	00002016153505048X350X	Family Subscriber	5/23/2016	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/9/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/10/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/16/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/18/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/19/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/23/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/25/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002016153508L6730X	Family Member	5/27/2016	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016153507T79810X	Single	5/31/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016153507T79810X	Single	5/31/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016153507T79810X	Single	5/31/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016153507T79810X	Single	5/31/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016155505K74400X	Single	6/2/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016155505K74400X	Single	6/2/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016155505K74400X	Single	6/2/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016155505K74400X	Single	6/2/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016155505K74550X	Single	6/2/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1467633867	00002016153502Q780X	Family Member	5/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1467633867	00002016154503948W0X	Family Member	5/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1467633867	00002016154503948W0X	Family Member	5/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1194769497	00002016154502804C60X	Family Subscriber	5/25/2016	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1194769497	00002016154502804C60X	Family Subscriber	5/25/2016	$ 18.17	$ 18.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016154503912P0X	Family Subscriber	5/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016154503912P0X	Family Subscriber	5/31/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016154503912P0X	Family Subscriber	5/31/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016154503912P0X	Family Subscriber	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016154503912P0X	Family Subscriber	5/31/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016154503912P0X	Family Subscriber	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 7.45	$ 7.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073508545	0000201615250K88340X	Family Subscriber	5/26/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016154501370D80X	Family Member	5/25/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016154501370D80X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016154501370D80X	Family Member	5/25/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016154501370D80X	Family Member	5/25/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1790721538	00002016155505W70090X	Family Member	5/25/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1790721538	00002016155505W70090X	Family Member	5/25/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002016154503380W0X	Single	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002016154503380W0X	Single	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002016154503380W0X	Single	5/20/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002016154503380W0X	Single	5/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842914491	1851342398	00002016154503380W0X	Single	5/20/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1477734457	00002016154500654G0X	Family Subscriber	5/31/2016	$ 12.22	$ 12.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1477734457	00002016154501408G0X	Family Subscriber	5/31/2016	$ 150.67	$ 150.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1417163098	00002016153502Z82990X	Family Member	5/25/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839398210	1417163098	00002016153502Z82990X	Family Member	5/25/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002016153508C4400X	Family Subscriber	5/24/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1902838212	00002016155508J4680X	Family Subscriber	4/28/2016	$ 1,250.00	$ 1,250.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016124506475S10X	Family Member	4/2/2016	$ 400.00	$ 400.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016124506475S10X	Family Member	4/2/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016124506475S10X	Family Member	4/2/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016124506475S10X	Family Member	4/2/2016	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016124506475S10X	Family Member	4/2/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002016124506475S10X	Family Member	4/2/2016	$ 0.80	$ 0.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016155505J78180X	Family Member	5/9/2016	$ 136.73	$ 136.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016153502Q450X	Family Subscriber	5/11/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016153502Q450X	Family Subscriber	5/11/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016153502Q450X	Family Subscriber	5/11/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016153502Q710X	Family Subscriber	5/19/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016153502Q710X	Family Subscriber	5/19/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1770699639	00002016155509V8320X	Family Subscriber	5/31/2016	$ 49.12	$ 49.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016153506lT860X	Family Member	5/31/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016153506lT890X	Family Member	5/31/2016	$ 54.60	$ 54.60	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	0000201615450B66530X	Family Member	6/1/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	0000201615450B69620X	Family Member	6/1/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1780634766	0000201615550V69400X	Family Member	6/2/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1538490206	000020161535026D590X	Single	5/20/2016	$ 92.78	$ 92.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1437194875	00002016155505Y3800X	Single	5/23/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1780634766	0000201615550V69490X	Family Member	6/2/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1780634766	0000201615550V69490X	Family Member	6/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1174702872	000020161535003A900X	Family Subscriber	5/31/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	000020161535015H220X	Single	5/31/2016	$ 122.81	$ 122.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	000020161535015H220X	Single	5/31/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201615450185C90X	Single	5/26/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201615450185C90X	Single	5/26/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201615450185C90X	Single	5/26/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1194769497	0000201615450185C90X	Single	5/26/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1508070038	0000201615250L09440X	Family Subscriber	5/26/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1508070038	0000201615250L09440X	Family Subscriber	5/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1508070038	0000201615250L09440X	Family Subscriber	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1508070038	0000201615250L09440X	Family Subscriber	5/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1790721538	0000201615550W88780X	Family Subscriber	5/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1790721538	0000201615550W88780X	Family Subscriber	5/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	0000201615250L06850X	Family Subscriber	5/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	0000201615250L06850X	Family Subscriber	5/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	0000201615250L06850X	Family Subscriber	5/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	0000201615250L06850X	Family Subscriber	5/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	0000201615250L06850X	Family Subscriber	5/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201615450E96860X	Family Subscriber	5/31/2016	$ 369.71	$ 369.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201615450E96860X	Family Subscriber	5/31/2016	$ 152.29	$ 152.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201615450E96860X	Family Subscriber	5/31/2016	$ 152.29	$ 152.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201615450E96860X	Family Subscriber	5/31/2016	$ 11.66	$ 11.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	0000201615450E96860X	Family Subscriber	5/31/2016	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	00002016154504374J0X	Single	6/2/2016	$ 506.52	$ 506.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790965697	0000201615550K78280X	Single	6/1/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1932146636	00002016152507352Z0X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1932146636	00002016152507352Z0X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016155504F5890X	Family Subscriber	4/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016155504F5890X	Family Subscriber	4/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016155504F8210X	Family Subscriber	4/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1427136357	00002016155504F8210X	Family Subscriber	4/17/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T40360X	Single	5/4/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T40480X	Single	5/6/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T68320X	Single	5/5/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T68360X	Single	5/3/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T68410X	Single	5/17/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T68470X	Single	5/2/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615350T68570X	Single	5/19/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1912916131	00002016154501829P0X	Single	5/24/2016	$ 191.75	$ 191.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1912916131	00002016154501829P0X	Single	5/24/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1568890556	00002016154508083T0X	Single	5/26/2016	$ 47.03	$ 47.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1790965697	0000201615450940B20X	Single	5/31/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	0000201615550J78050X	Family Subscriber	6/1/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	0000201615550J78050X	Family Subscriber	6/1/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	0000201615550J78050X	Family Subscriber	6/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	0000201615550J78050X	Family Subscriber	6/1/2016	$ 72.38	$ 72.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1295163327	00002016154507661T0X	Family Subscriber	5/23/2016	$ 45.85	$ 45.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1396718334	0000201615250A06210X	Single	5/19/2016	$ 833.81	$ 833.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1841200805	00002016153504T3630X	Family Subscriber	4/29/2016	$ 370.80	$ 370.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1467633867	00002016154500905W0X	Single	4/28/2016	$ 28.95	$ 28.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	0000201615250L12640X	Family Subscriber	5/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1467633867	000020161535022Q880X	Family Member	4/29/2016	$ 619.84	$ 619.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1467633867	000020161535022Q880X	Family Member	4/29/2016	$ 592.47	$ 592.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1326114976	000020161445034P110X	Family Member	5/18/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1255401196	00002016155504K1080X	Family Subscriber	5/19/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1346554656	000020161265036A810X	Family Member	5/1/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21370X	Family Member	5/1/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21370X	Family Member	5/2/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21370X	Family Member	5/3/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21370X	Family Member	5/4/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21370X	Family Member	5/5/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21390X	Family Member	4/29/2016	$ 888.07	$ 888.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21390X	Family Member	4/29/2016	$ 145.90	$ 145.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F21390X	Family Member	4/30/2016	$ 384.82	$ 384.82	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F22490X	Family Member	5/6/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F22490X	Family Member	5/7/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F22490X	Family Member	5/8/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	0000201615250F22490X	Family Member	5/9/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X810X	Family Member	5/16/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X810X	Family Member	5/17/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X810X	Family Member	5/18/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X810X	Family Member	5/19/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X810X	Family Member	5/20/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X870X	Family Member	5/10/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X870X	Family Member	5/11/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X870X	Family Member	5/12/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X870X	Family Member	5/13/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X870X	Family Member	5/14/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1700072964	000020161535048X870X	Family Member	5/15/2016	$ 384.82	$ 384.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1245467240	000020161195096 4S40X	Single	4/26/2016	$ 41.69	$ 41.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1245467240	000020161195096 4S40X	Single	4/26/2016	$ 54.52	$ 54.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1245467240	000020161195096 4S40X	Single	4/26/2016	$ 16.02	$ 16.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1629023460	000020161535007U580X	Family Member	5/18/2016	$ 53.75	$ 53.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1881026664	000020161555505Y2030X	Family Member	6/1/2016	$ 72.42	$ 72.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1538130521	000020161555070B710X	Family Member	6/3/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1467633867	000020161535022Q820X	Family Subscriber	5/11/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	000020161535OS71500X	Family Member	5/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	000020161535OS71500X	Family Member	5/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	000020161535OS71500X	Family Member	5/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	000020161535OS71500X	Family Member	5/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1679506653	000020161535OT40490X	Single	5/31/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1811028921	000020161535OT51690X	Family Member	5/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1194020453	000020161545007S1B0X	Family Member	5/28/2016	$ 39.60	$ 39.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020161535OT52060X	Family Member	5/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1952497398	000020161545030 79W0X	Single	5/26/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1467633867	000020161535021Q460X	Single	5/19/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1467633867	000020161535021Q460X	Single	5/19/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1467633867	000020161535023Q410X	Single	5/11/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1467633867	000020161535023Q410X	Single	5/11/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1467633867	000020161535023Q410X	Single	5/11/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	000020161535028D450X	Single	5/31/2016	$ 24.28	$ 24.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1215183041	000020161535028D450X	Single	5/31/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	000020161525015 25U0X	Family Member	5/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1144251547	000020160365016 42Z0X	Family Member	12/30/2015	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1144251547	000020160365016 42Z0X	Family Member	12/30/2015	$ (132.13)	$ (132.13)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1144251547	000020160365016 42Z0X	Family Member	12/30/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1144251547	000020160365016 42Z0X	Family Member	12/30/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1144251547	000020160365016 42Z0X	Family Member	12/30/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1144251547	000020160535090P820X	Family Member	12/30/2015	$ 131.79	$ 131.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1659709780	000020161545096 52T0X	Single	5/23/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1285961201	000020161555505V4050X	Family Member	6/3/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1215968995	000020161545 0B58720X	Family Subscriber	5/26/2016	$ 107.48	$ 107.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	000020161545 0947F10X	Family Member	5/30/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	000020161535 06T6090X	Family Member	5/31/2016	$ 76.99	$ 76.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	000020161535063T610X	Family Member	5/31/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	000020161535063T610X	Family Member	5/31/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	000020161535063T610X	Family Member	5/31/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	000020161535063T610X	Family Member	5/31/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	000020161555500W4570X	Single	5/27/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1942244397	000020161535 0X48490X	Family Member	5/31/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1831131143	000020161535022H180X	Single	5/11/2016	$ 260.90	$ 260.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	000020161535 09U3360X	Single	5/26/2016	$ 146.93	$ 146.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	000020161535 09U3360X	Single	5/26/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548279904	000020161545 0B66330X	Single	6/1/2016	$ 134.52	$ 134.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	000020161545 09507D0X	Single	5/31/2016	$ 146.93	$ 146.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1114191277	000020161545 09507D0X	Single	5/31/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1780634766	000020161545 0004N20X	Family Member	6/1/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1780634766	000020161545 0004N20X	Family Member	6/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1023175403	000020161545 04504B0X	Single	5/12/2016	$ 90.11	$ 90.11	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1023175403	00002016154504504B0X	Single	5/12/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1023175403	00002016154504504B0X	Single	5/12/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 9.35	$ 9.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 18.96	$ 18.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 13.89	$ 13.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 30.96	$ 30.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	0000201615550Y04260X	Family Member	5/23/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1790125698	00002016153508C4110X	Single	5/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	000020161555071B590X	Family Subscriber	6/1/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844308091	1710373931	00002016155500V7710X	Family Subscriber	5/27/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844308091	1710373931	00002016155500V7710X	Family Subscriber	5/27/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1588008247	000020161555016D180X	Single	5/13/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1588008247	000020161555016D180X	Single	5/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	00002016154509895N0X	Single	5/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	00002016154509895N0X	Single	5/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	00002016154509895N0X	Single	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	00002016154509895N0X	Single	5/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	00002016154509895N0X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	00002016154509895N0X	Single	5/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1497724777	0000201615550J78600X	Single	5/16/2016	$ 17.84	$ 17.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1326290073	00002016154501025A0X	Family Subscriber	6/1/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1295727204	00002016155509V0350X	Family Subscriber	6/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1659709780	00002016154503279A0X	Family Member	5/24/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1942467113	00002016154507880E0X	Family Member	5/16/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016130578231A0X	Family Member	4/13/2016	$ 350.00	$ 350.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016130578231A0X	Family Member	4/13/2016	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1215289129	000020161535071J280X	Family Subscriber	5/26/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1215289129	00002016154501375W0X	Single	5/12/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1568890556	00002016154504645W0X	Single	5/20/2016	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1346554656	00002016105503352S0X	Family Member	12/20/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1467473033	00002016154506930E0X	Family Subscriber	5/25/2016	$ 439.20	$ 439.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	0000201608350D64600X	Family Subscriber	3/18/2016	$ (7.46)	$ (7.46)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	0000201608350D64600X	Family Subscriber	3/18/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	0000201608350D64600X	Family Subscriber	3/18/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	0000201608350D64600X	Family Subscriber	3/18/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1790721538	0000201608350D64600X	Family Subscriber	3/18/2016	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9510X	Family Subscriber	5/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1881929321	00002016153503H9990X	Family Subscriber	5/5/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407035298	0000201615550X41570X	Single	5/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1871832113	0000201615350Z85780X	Single	5/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1871832113	0000201615350Z85780X	Single	5/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1568890556	00002016154508133T0X	Single	5/17/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1932146636	0000201615250C68710X	Single	5/2/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1932146636	0000201615250C68710X	Single	5/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1073508545	0000201615250K89920X	Family Subscriber	5/25/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	000020161535088G460X	Family Subscriber	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	000020161535088G460X	Family Subscriber	5/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1538144910	000020161545055 9L50X	Family Subscriber	5/27/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	000020161525094 00Z0X	Family Member	5/26/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	000020161525094 00Z0X	Family Member	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1770604688	000020161535011K410X	Family Member	5/27/2016	$ 94.19	$ 94.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	000020161545001 9G30X	Family Member	5/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	000020161545001 9G30X	Family Member	5/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	000020161545001 9G30X	Family Member	5/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002016153506L9740X	Family Subscriber	5/20/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1851734552	0000201615450A37050X	Family Member	6/1/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1952311441	000020161535061 5860X	Family Member	4/28/2016	$ 221.76	$ 221.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1467633867	000020161545011 04W0X	Family Member	5/16/2016	$ 19.59	$ 19.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1346554656	000020161525058X900X	Family Member	5/25/2016	$ 47.82	$ 47.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1568890556	000020161545082 69T0X	Single	5/12/2016	$ 64.10	$ 64.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1568890556	000020161545083 05T0X	Single	5/26/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839866234	1447335765	000020161545055Q70X	Family Subscriber	5/30/2016	$ 73.83	$ 73.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839866234	1447335765	000020161545055Q70X	Family Subscriber	5/30/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	000020161245036 6W90X	Family Member	3/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	0000201615250K87330X	Family Subscriber	5/27/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	0000201615250K87330X	Family Subscriber	5/27/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1073508545	0000201615250K87330X	Family Subscriber	5/27/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1790721538	0000201615550W83820X	Single	5/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1790721538	0000201615550W83820X	Single	5/19/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1790721538	0000201615550W83820X	Single	5/19/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1821474123	00002016155504E7900X	Single	5/20/2016	$ 62.99	$ 62.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1780027193	0000201615550G18070X	Family Member	5/29/2016	$ 62.97	$ 62.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1780027193	0000201615550G18070X	Family Member	5/29/2016	$ 497.47	$ 497.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1780027193	0000201615550G18070X	Family Member	5/29/2016	$ 21.97	$ 21.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1699811737	0000201615550Q37500X	Single	5/26/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1467473033	00002016153508V3010X	Single	5/17/2016	$ 509.93	$ 509.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1558503995	000020161315 04E0060X	Family Member	5/2/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1215289129	000020161545027 18W0X	Single	5/4/2016	$ 248.55	$ 248.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1386648798	00002016155501 3D300X	Family Member	5/31/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1023175403	000020161555 03F4020X	Family Member	5/27/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1023175403	000020161555 03F4020X	Family Member	5/27/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1023175403	000020161555 03F4020X	Family Member	5/27/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1881679751	0000201615550V46960X	Family Subscriber	5/26/2016	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535035X550X	Family Subscriber	5/26/2016	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535035X550X	Family Subscriber	5/26/2016	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535035X550X	Family Subscriber	5/26/2016	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535035X550X	Family Subscriber	5/26/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535035X550X	Family Subscriber	5/26/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535078X980X	Family Subscriber	5/26/2016	$ 11.54	$ 11.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535078X980X	Family Subscriber	5/26/2016	$ 11.55	$ 11.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1780983023	000020161535078X980X	Family Subscriber	5/26/2016	$ 11.57	$ 11.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1295163327	000020161535063J030X	Single	5/12/2016	$ 101.49	$ 101.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1386073203	000020161545 0E65490X	Single	4/30/2016	$ 90.71	$ 90.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1629023460	0000201615250F40510X	Family Member	5/17/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1538144910	000020161535 0Z64570X	Family Member	5/6/2016	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	000020161545060 51T0X	Single	5/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1588008247	0000201615250C55780X	Single	5/9/2016	$ 110.67	$ 110.67	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1588008247	0000201615250C55780X	Single	5/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1588008247	00002016155503F4270X	Single	5/21/2016	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	000020161535017Q080X	Family Member	5/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201615550K29720X	Single	12/7/2015	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1720054406	0000201615550J84730X	Family Member	4/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1962457234	00002016153502F5580X	Single	2/27/2016	$ 736.00	$ 736.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1366435307	0000201613050164L40X	Single	5/5/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1710262662	0000201615250A05440X	Family Member	5/23/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1710262662	0000201615250A05440X	Family Member	5/25/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016123508D6880X	Family Member	4/11/2016	$ 54.20	$ 54.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1831131143	00002016155502W4700X	Family Member	5/11/2016	$ 140.98	$ 140.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1881714384	00002016153500D0420X	Family Subscriber	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1558451260	0000201609950T88570X	Family Subscriber	12/23/2015	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840392096	1952311441	00002016153506L4800X	Single	4/29/2016	$ 249.92	$ 249.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1952311441	00002016153505L5330X	Family Subscriber	4/27/2016	$ 281.60	$ 281.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	0000201615450B61310X	Single	6/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	000020161555015D400X	Single	6/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	000020161555015D400X	Single	6/2/2016	$ 0.73	$ 0.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	000020161555015D400X	Single	6/2/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	000020161555015D400X	Single	6/2/2016	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1609930809	000020161555015D400X	Single	6/2/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1588008247	0000201615250C56370X	Family Subscriber	5/16/2016	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1144251547	0000201615250F48810X	Family Subscriber	9/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838654134	1639225345	00002016131501B8280X	Family Member	2/21/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201613150F04470X	Family Subscriber	5/5/2016	$ 113.33	$ 113.33	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201613150F14400X	Family Subscriber	5/5/2016	$ 82.18	$ 82.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201613150F14400X	Family Subscriber	5/5/2016	$ 206.54	$ 206.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201613150F14400X	Family Subscriber	5/5/2016	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016137502070A0X	Family Subscriber	5/5/2016	$ 122.72	$ 122.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016137502070A0X	Family Subscriber	5/5/2016	$ 108.41	$ 108.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1689985665	0000201615450976C10X	Family Subscriber	5/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1689985665	0000201615450976C10X	Family Subscriber	5/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821971717	1073508545	000020161535065X380X	Single	5/30/2016	$ 55.27	$ 55.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821971717	1073508545	000020161535065X380X	Single	5/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821971717	1073508545	000020161535065X380X	Single	5/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1467473033	00002016155505K5370X	Family Member	5/26/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1467473033	00002016155505K5010X	Family Member	5/26/2016	$ 282.28	$ 282.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	00002016154502483P0X	Single	5/27/2016	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1891855656	0000201615450E87500X	Family Subscriber	5/26/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841182849	1770604688	000020161535017H730X	Single	5/26/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841182849	1891855656	0000201615450E89160X	Single	6/2/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016152501007U0X	Single	5/25/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016152501007U0X	Single	5/25/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016152501007U0X	Single	5/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016152501007U0X	Single	5/25/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016152501007U0X	Single	5/25/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016152501007U0X	Single	5/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016155505V0020X	Single	5/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840807056	1457455578	0000201615250A00650X	Single	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505935T0X	Family Member	6/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016154505578T0X	Family Member	6/1/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1881929321	0000201615450148N30X	Family Subscriber	5/6/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1881929321	0000201615450148N30X	Family Subscriber	5/6/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1881929321	0000201615450148N30X	Family Subscriber	5/6/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1952311441	00002016153503T6700X	Family Subscriber	4/28/2016	$ 440.00	$ 440.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1790721538	00002016154502155G0X	Family Subscriber	5/19/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1790721538	00002016154502155G0X	Family Subscriber	5/19/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1790721538	00002016154502155G0X	Family Subscriber	5/19/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1790721538	00002016154502155G0X	Family Subscriber	5/19/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1790721538	00002016154502155G0X	Family Subscriber	5/19/2016	$ 26.09	$ 26.09	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1790721538	00002016154502155G0X	Family Subscriber	5/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1952311441	00002016153506L5630X	Single	4/28/2016	$ 303.60	$ 303.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	0000201615250K93460X	Single	5/26/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016153508 8G610X	Family Member	5/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016153508 8G610X	Family Member	5/26/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016153508 8G610X	Family Member	5/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016153508 8G610X	Family Member	5/26/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002016153508 8G610X	Family Member	5/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1457656647	00002016027507T2670X	Family Member	1/25/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1457656647	00002016027507T2670X	Family Member	1/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1982884284	00002016124503 66W90X	Family Member	3/10/2016	$ 0.89	$ 0.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	00002016134501 4N891X	Family Member	5/6/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	161461917614020	Single	5/25/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1811902828	161445103484005	Family Member	5/23/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1245516954	161474461277010	Family Member	5/26/2016	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	161477984509010	Single	5/26/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	161386105712027	Single	5/17/2016	$ (203.62)	$ (203.62)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	161453460686030	Single	5/24/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	161475040310029	Family Member	5/26/2016	$ 42.68	$ 42.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	161467473777002	Family Member	5/25/2016	$ 1,849.03	$ 1,849.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1366725046	161462907900003	Family Member	4/18/2016	$ 57.82	$ 57.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1366725046	161485291632019	Family Member	5/27/2016	$ 60.11	$ 60.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1720218035	161466785330026	Family Member	5/25/2016	$ 150.99	$ 150.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	161447085519010	Single	5/23/2016	$ 16.21	$ 16.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1881958932	161444984435010	Single	5/23/2016	$ 1,856.65	$ 1,856.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	161474973904025	Family Member	5/26/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	161300222492011	Single	5/9/2016	$ (95.29)	$ (95.29)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	161385415732003	Single	5/17/2016	$ (262.48)	$ (262.48)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1750696076	161435821979004	Family Member	5/22/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1750696076	161435823632026	Family Member	5/22/2016	$ 23.59	$ 23.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	161442891203025	Single	5/23/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	161477236146028	Single	5/26/2016	$ 902.56	$ 902.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839473899	1821016627	161384225142012	Single	5/17/2016	$ (1,145.67)	$ (1,145.67)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	161443069616027	Single	5/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	161466031708021	Single	5/25/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820978609	1477877389	161345508193014	Single	5/13/2016	$ (131.49)	$ (131.49)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875667	1588799795	161445828892030	Single	5/23/2016	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	161446088797018	Single	5/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1932475241	161466418891018	Single	5/25/2016	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1205841277	161481394723021	Family Member	5/27/2016	$ 20.21	$ 20.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840226804	1881739894	161474998055012	Single	5/26/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	161486181213018	Family Member	5/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	161414535330008	Single	5/20/2016	$ (459.19)	$ (459.19)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	161414600862017	Single	5/20/2016	$ (17.67)	$ (17.67)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161453638717015	Single	5/24/2016	$ 895.33	$ 895.33	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161453642276020	Single	5/24/2016	$ 219.38	$ 219.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	161483317167026	Family Member	5/27/2016	$ 2,014.69	$ 2,014.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1245637040	161465406304028	Family Member	5/25/2016	$ 1,828.22	$ 1,828.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1720093800	161326231063017	Single	5/11/2016	$ (1.81)	$ (1.81)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1720093800	161445634109005	Single	5/23/2016	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839486571	1932475241	161446174229023	Family Member	5/23/2016	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839486571	1932475241	161446176705022	Family Member	5/23/2016	$ 16.84	$ 16.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	161344362857008	Single	5/13/2016	$ (81.60)	$ (81.60)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842701516	1225425267	161475787592010	Single	5/26/2016	$ 10.41	$ 10.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846822527	1841201431	161443561358026	Family Member	5/23/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	161435268487016	Single	5/22/2016	$ 125.31	$ 125.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	161422929182018	Single	5/21/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	161483592807022	Single	5/27/2016	$ 409.91	$ 409.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	161421411305003	Single	5/21/2016	$ 15.99	$ 15.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	161474730483014	Single	5/26/2016	$ 306.26	$ 306.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838201785	1619053964	161456228586026	Family Member	5/24/2016	$ 20.83	$ 20.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	161435518201006	Family Member	5/22/2016	$ 92.04	$ 92.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	161464521291007	Single	5/25/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837712490	1619053964	161473644780007	Single	5/26/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	161483714426006	Single	5/27/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	161483717821012	Single	5/27/2016	$ 1.56	$ 1.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	161483729905002	Single	5/27/2016	$ 161.58	$ 161.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	161483735712026	Single	5/27/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	161483882260021	Single	5/27/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	161420373619007	Family Member	5/21/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	161475292476005	Single	5/26/2016	$ 29.43	$ 29.43	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	161465323990018	Single	5/25/2016	$ 104.45	$ 104.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	161473920814005	Single	5/26/2016	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	161486228909026	Single	5/27/2016	$ 66.42	$ 66.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	161486232065029	Single	5/27/2016	$ 112.27	$ 112.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	161413650822004	Single	5/20/2016	$ (1,145.68)	$ (1,145.68)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	161413650822004	Single	5/20/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1841505161	161445100199019	Single	5/23/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	161483599567008	Single	5/27/2016	$ 24.69	$ 24.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1043564578	161340258016018	Single	5/13/2016	$ (11.22)	$ (11.22)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	161445763429029	Single	5/23/2016	$ 122.46	$ 122.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	161464258407019	Single	5/25/2016	$ 11.97	$ 11.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	161454144276017	Single	5/24/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	161454149959022	Single	5/24/2016	$ 28.68	$ 28.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	161454150322015	Single	5/24/2016	$ 10.04	$ 10.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	161454150921008	Single	5/24/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	161454171155004	Single	5/24/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	161455236300019	Single	5/24/2016	$ 57.67	$ 57.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1154486538	161455244357024	Single	5/24/2016	$ 30.12	$ 30.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	161482781415001	Single	5/27/2016	$ 341.11	$ 341.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	161485662720012	Single	5/27/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840546003	1841505161	161345059839006	Family Member	5/13/2016	$ (167.91)	$ (167.91)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831876333	1528387693	161487115216011	Family Member	5/27/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	161414012344012	Single	5/20/2016	$ (584.89)	$ (584.89)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	161414012344012	Single	5/20/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	161464149769001	Single	5/25/2016	$ 22.15	$ 22.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1356356430	161474166192012	Single	5/26/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	161443776535018	Single	5/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	161463302050006	Single	5/25/2016	$ 32.09	$ 32.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	161403654745030	Single	5/19/2016	$ (31.59)	$ (31.59)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	161466423620018	Family Member	5/25/2016	$ 295.06	$ 295.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	161435416733015	Single	5/22/2016	$ 55.34	$ 55.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	161484798842014	Single	5/27/2016	$ 1,350.91	$ 1,350.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	161446457968024	Family Member	5/23/2016	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	161451238383003	Single	5/24/2016	$ 30.06	$ 30.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	161483977380021	Single	5/27/2016	$ 21.89	$ 21.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	161464820869025	Family Member	5/25/2016	$ 143.18	$ 143.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	161464828997018	Family Member	5/25/2016	$ 191.73	$ 191.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	161464844244013	Family Member	5/25/2016	$ 155.56	$ 155.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	161464846291005	Family Member	5/25/2016	$ 407.34	$ 407.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1497169288	161485659515008	Single	5/27/2016	$ 7.58	$ 7.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1114932191	161465194274022	Single	5/25/2016	$ 101.61	$ 101.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1114932191	161475081879026	Single	5/26/2016	$ 254.17	$ 254.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1699979575	161444238905020	Single	5/23/2016	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	161423270991002	Family Member	5/21/2016	$ 96.34	$ 96.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	161465796073005	Family Member	5/25/2016	$ 150.61	$ 150.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843341750	1508975921	161476523499015	Single	5/26/2016	$ 587.27	$ 587.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824851415	1962643437	161445990068019	Single	5/23/2016	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1841505161	161454053763015	Family Member	5/24/2016	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	161465979288025	Single	5/25/2016	$ 26.95	$ 26.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	161467547570019	Family Member	5/25/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1225140130	161453444042025	Single	5/24/2016	$ 8.49	$ 8.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	161353901714006	Family Member	5/14/2016	$ (779.18)	$ (779.18)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	161458325877007	Single	5/24/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	161443014524027	Single	5/23/2016	$ 1,504.50	$ 1,504.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	161433685286018	Single	5/22/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	161443329747016	Single	5/23/2016	$ 27.37	$ 27.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1528073608	161476698621005	Single	5/26/2016	$ 116.99	$ 116.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	161446800795025	Single	5/23/2016	$ 459.19	$ 459.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	161370336006025	Single	5/16/2016	$ (210.87)	$ (210.87)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	161453452449008	Single	5/24/2016	$ 210.87	$ 210.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	161463697414024	Single	5/25/2016	$ 752.34	$ 752.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	161463697919024	Single	5/25/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	161446193361018	Single	5/23/2016	$ 107.79	$ 107.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	161457212118016	Single	5/24/2016	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415641954002	Single	5/20/2016	$ (3.23)	$ (3.23)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415643221009	Single	5/20/2016	$ (6.89)	$ (6.89)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415644649019	Single	5/20/2016	$ (135.86)	$ (135.86)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161415645878015	Single	5/20/2016	$ (25.87)	$ (25.87)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	161486440632007	Single	5/27/2016	$ 135.86	$ 135.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	161465829807025	Single	5/25/2016	$ 92.59	$ 92.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	161465875468020	Single	5/25/2016	$ 0.43	$ 0.43	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1841505161	161483459591018	Single	5/27/2016	$ 628.75	$ 628.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1841505161	161483460263008	Single	5/27/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1841505161	161483460927011	Single	5/27/2016	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	161441431024001	Single	5/23/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841928718	1841505161	161395885576021	Single	5/18/2016	$ (190.12)	$ (190.12)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	161482432451016	Single	5/27/2016	$ 269.17	$ 269.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	161482432453020	Single	5/27/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	161443620376010	Single	5/23/2016	$ 678.67	$ 678.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	161443620462017	Single	5/23/2016	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	161463403426004	Single	5/25/2016	$ 27.32	$ 27.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	161443386380028	Single	5/23/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	161453447622016	Single	5/24/2016	$ 177.98	$ 177.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	161485070844025	Single	5/27/2016	$ 13.53	$ 13.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	161485890971008	Single	5/27/2016	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	161485904008006	Single	5/27/2016	$ 14.28	$ 14.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	161475107433004	Family Member	5/26/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	161454336500003	Family Member	5/24/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	161454363588004	Family Member	5/24/2016	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	161483515373010	Family Member	5/27/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	161483159978010	Family Member	5/27/2016	$ 145.80	$ 145.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	161483161936011	Family Member	5/27/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842796345	1841217072	161454710018021	Single	5/24/2016	$ 31.25	$ 31.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842796345	1841217072	161454712013025	Single	5/24/2016	$ 6.81	$ 6.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	161476657139001	Family Member	5/26/2016	$ 99.89	$ 99.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	161485148419017	Single	5/27/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1699979575	161456752753016	Single	5/24/2016	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	161486517008001	Single	5/27/2016	$ 804.73	$ 804.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161454698165027	Family Member	5/24/2016	$ 407.53	$ 407.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161454726151014	Family Member	5/24/2016	$ 332.30	$ 332.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161454797481015	Family Member	5/24/2016	$ 31.82	$ 31.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161484860739022	Family Member	5/27/2016	$ 305.34	$ 305.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161454681398010	Family Member	5/24/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161454827409028	Family Member	5/24/2016	$ 33.80	$ 33.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161454830815012	Family Member	5/24/2016	$ 11.46	$ 11.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	161464371158021	Family Member	5/25/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1356356430	161487871717027	Single	5/27/2016	$ 67.13	$ 67.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820158387	1962643437	161434421700006	Family Member	5/22/2016	$ 142.95	$ 142.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	161463665567016	Single	5/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	161423160517030	Family Member	5/21/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	161423161152030	Family Member	5/21/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	161453000096014	Family Member	5/24/2016	$ 7.65	$ 7.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	161447140047027	Family Member	5/23/2016	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	161447149499011	Family Member	5/23/2016	$ 47.97	$ 47.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	161453769591001	Family Member	5/24/2016	$ 20.41	$ 20.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	161447527644001	Family Member	5/23/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	161452929446006	Family Member	5/24/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	161454661024019	Family Member	5/24/2016	$ 77.28	$ 77.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	161454773190019	Single	5/24/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	161462599182002	Single	5/25/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1801185004	161414484915018	Family Member	5/20/2016	$ (106.11)	$ (106.11)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1801185004	161444692350024	Family Member	5/23/2016	$ 106.11	$ 106.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	161470347019019	Single	5/26/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1982783650	161465786262026	Family Member	5/25/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	161275290259018	Family Member	5/6/2016	$ (57.75)	$ (57.75)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	161442029665029	Single	5/23/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	161343062256023	Single	5/13/2016	$ (2,372.06)	$ (2,372.06)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	161443157193010	Single	5/23/2016	$ 1,883.65	$ 1,883.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	161483681483013	Single	5/27/2016	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	161483681941016	Single	5/27/2016	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	161483682258006	Single	5/27/2016	$ 318.30	$ 318.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	161464212657006	Single	5/25/2016	$ 25.87	$ 25.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833692860	1184759912	160825111701004	Single	3/22/2016	$ (381.02)	$ (381.02)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833692860	1184759912	160825123910024	Single	3/22/2016	$ (13.79)	$ (13.79)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	161453021269025	Single	5/24/2016	$ 76.87	$ 76.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	161453022305013	Single	5/24/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1841201431	161475992268001	Single	5/26/2016	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1841201431	161475996642021	Single	5/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	161454131108029	Family Member	5/24/2016	$ 228.09	$ 228.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	161456075121015	Single	5/24/2016	$ 446.44	$ 446.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	161442417955014	Single	5/23/2016	$ 64.18	$ 64.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	161475835806020	Single	5/26/2016	$ 71.93	$ 71.93	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	161481910072017	Single	5/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	161476832352023	Single	5/26/2016	$ 1,059.75	$ 1,059.75	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	161485245603004	Single	5/27/2016	$ 28.98	$ 28.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	161424060800011	Single	5/21/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	161445275058009	Single	5/23/2016	$ 4.04	$ 4.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	161444734985023	Single	5/23/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	161454222464001	Family Member	5/24/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	161484234463022	Family Member	5/27/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	161484235101009	Family Member	5/27/2016	$ 26.03	$ 26.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	161484279003014	Family Member	5/27/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	161484386038013	Family Member	5/27/2016	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1306851464	161444059964016	Family Member	5/23/2016	$ 183.29	$ 183.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1306851464	161444060582019	Family Member	5/23/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	161486854097002	Single	5/27/2016	$ 26.03	$ 26.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	161320300239002	Single	5/11/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	161485552188027	Single	5/27/2016	$ 212.41	$ 212.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	161465957641014	Single	5/25/2016	$ 8.30	$ 8.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	161487122484004	Single	5/27/2016	$ 309.84	$ 309.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	161414155981025	Single	5/20/2016	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1669720827	161425372265020	Single	5/21/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	161455695984027	Family Member	5/24/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	161444341135004	Family Member	5/23/2016	$ 21.68	$ 21.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	161444342823029	Family Member	5/23/2016	$ 203.62	$ 203.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659101	1225425267	161440246163001	Single	5/23/2016	$ 43.99	$ 43.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	161446479106006	Single	5/23/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	161455490199002	Family Member	5/24/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1477993541	161473838492023	Single	5/26/2016	$ 2,391.73	$ 2,391.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	161483679554022	Single	5/27/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	161485813286004	Single	5/27/2016	$ 441.81	$ 441.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	161466244678011	Single	5/25/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838955232	1740671981	161474297111005	Family Member	5/26/2016	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	161475181981004	Family Member	5/26/2016	$ 344.40	$ 344.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	161394637034002	Family Member	5/18/2016	$ (56.60)	$ (56.60)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	161446385278008	Single	5/23/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	161446694301011	Family Member	5/23/2016	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	161446695532019	Family Member	5/23/2016	$ 31.09	$ 31.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	161446696559012	Family Member	5/23/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	161457765482019	Single	5/24/2016	$ 277.07	$ 277.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	161457766424019	Single	5/24/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	161457767365014	Single	5/24/2016	$ 937.22	$ 937.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	161457772913026	Single	5/24/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1801877436	161472932444025	Family Member	5/26/2016	$ 150.39	$ 150.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1801877436	161472945961030	Family Member	5/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1801877436	161472955734015	Family Member	5/26/2016	$ 35.20	$ 35.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1801877436	161472957004016	Family Member	5/26/2016	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1356356430	161473233714006	Family Member	5/26/2016	$ 52.41	$ 52.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1952410946	161333704629004	Single	5/12/2016	$ (4.04)	$ (4.04)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837674344	1952410946	161342993183016	Single	5/13/2016	$ (347.30)	$ (347.30)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	161466440639017	Single	5/25/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	161476545702007	Single	5/26/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	161457047629014	Single	5/24/2016	$ 70.14	$ 70.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822214390	1669499893	161344411999012	Single	5/13/2016	$ (0.78)	$ (0.78)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	161484004432019	Single	5/27/2016	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1790123628	161483797286008	Family Member	5/27/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844678967	1790123628	161483740010020	Family Member	5/27/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1366725046	161463788958011	Single	5/25/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	161436374201013	Single	5/22/2016	$ 545.45	$ 545.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	161440279632028	Single	5/23/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	161464389804002	Family Member	5/25/2016	$ 12.82	$ 12.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	161486170179017	Single	5/27/2016	$ 12.23	$ 12.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	161445330880017	Single	5/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	161351488514006	Single	5/14/2016	$ (58.26)	$ (58.26)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1437214699	161474174983002	Family Member	5/26/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820437384	1972750750	161465432486017	Family Member	5/25/2016	$ 31.64	$ 31.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	161483297468010	Single	5/27/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	161423298880014	Single	5/21/2016	$ 11.86	$ 11.86	0%	$0.00	
																			BUY-UP PLAN:		**$ 124,056.49**	**$ 124,056.49**			
																			TOTAL:		**$ 209,767.47**	**$ 209,767.47**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844937422	1053317362	00002016152500176W0X	Single	5/25/2016	$ 4,879.96	$ 4,879.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844937422	1053317362	00002016155502U7820X	Single	5/31/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834364876	1770573586	00002016153507 4F980X	Single	5/26/2016	$ 2,653.21	$ 2,653.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838341974	1619924719	00002016153501P9800X	Family Member	5/16/2016	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840001656	1861488579	00002016154505 1Y610X	Single	5/29/2016	$ 1,155.03	$ 1,155.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	00002016154506 69V80X	Single	5/31/2016	$ 265.37	$ 265.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002016152500704W0X	Family Subscriber	5/25/2016	$ 421.15	$ 421.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837105334	1861488579	0000201612550Q17130X	Single	4/27/2016	$ 236.48	$ 236.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840424112	1053317362	00002016152500056W0X	Single	5/25/2016	$ 546.76	$ 546.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	822359787	1053317362	00002016152500450W0X	Single	5/25/2016	$ 273.95	$ 273.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1053317362	00002016155506A8000X	Single	5/31/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	823914781	1053317362	00002016152500759W0X	Single	5/26/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821800931	1043515166	00002016153507C6780X	Single	5/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016125502372P0X	Single	9/21/2015	$ 25.82	$ 25.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016125502372P0X	Single	9/21/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1336543636	0000201612550F08720X	Family Member	3/5/2016	$ 1,144.78	$ 1,144.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002016152 50F68220X	Single	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002016152 50F68220X	Single	5/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1275899759	00002016154 50E90190X	Family Member	6/2/2016	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1063513794	00002016155504K5310X	Single	5/31/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1063513794	00002016155504K5310X	Single	5/31/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843061306	1063513794	00002016155504K5310X	Single	5/31/2016	$ 72.66	$ 72.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1306902283	00002016153523D870X	Family Subscriber	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1306902283	00002016153523D870X	Family Subscriber	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1306902283	00002016153523D870X	Family Subscriber	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1306902283	00002016153523D870X	Family Subscriber	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1306902283	00002016153523D870X	Family Subscriber	4/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837887066	1215289129	00002016154501487W0X	Family Subscriber	5/17/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1043515166	0000201615550X38280X	Single	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1215289129	0000201612550E47600X	Family Member	4/27/2016	$ 119.56	$ 119.56	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1215289129	00002016154501917W0X	Family Member	5/23/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016110 50933C20X	Single	4/15/2016	$ 1,014.96	$ 1,014.96	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016110 50933C20X	Single	4/15/2016	$ 241.37	$ 241.37	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016110 50933C20X	Single	4/15/2016	$ 83.36	$ 83.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016110 50933C20X	Single	4/15/2016	$ 206.54	$ 206.54	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016110 50933C20X	Single	4/15/2016	$ 19.62	$ 19.62	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016153 50U16060X	Single	5/19/2016	$ 109.16	$ 109.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016153 50U18260X	Single	5/26/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016153 50U19250X	Single	5/24/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016153 50U38580X	Single	5/20/2016	$ 109.16	$ 109.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016153 50U56630X	Single	5/23/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1356361976	00002016153 50U65120X	Single	5/23/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1811944101	00002016154 5033 96E0X	Single	5/25/2016	$ 66.64	$ 66.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002016154 50E98040X	Family Member	5/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002016154 50E98040X	Family Member	5/31/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002016154 50E98040X	Family Member	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002016154 50E98040X	Family Member	5/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839179772	1124006390	00002016154 50E98040X	Family Member	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1790721538	00002016155 50W60780X	Single	5/24/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1790721538	00002016155 50W60780X	Single	5/24/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1336543636	00002016153 508V0020X	Single	5/15/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932146636	00002016154504349T0X	Single	5/5/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932146636	00002016154504360T0X	Single	5/3/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932146636	00002016154504360T0X	Single	5/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1790721538	00002016155 50W56030X	Single	5/26/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820072768	1639368889	00002016154508772P0X	Family Member	5/26/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016154501410W0X	Family Subscriber	5/21/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016154501410W0X	Family Subscriber	5/21/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016154501410W0X	Family Subscriber	5/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016154501410W0X	Family Subscriber	5/21/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016154501410W0X	Family Subscriber	5/21/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1396967659	00002016154501410W0X	Family Subscriber	5/21/2016	$ 10.90	$ 10.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1942467113	00002016154507210E0X	Single	5/26/2016	$ 607.18	$ 607.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002016153502 6Q990X	Family Subscriber	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002016153502 9Q790X	Family Subscriber	5/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002016153502 9Q790X	Family Subscriber	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002016153502 9Q790X	Family Subscriber	5/25/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881714384	00002016153500D0310X	Family Member	5/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881714384	00002016153500D0310X	Family Member	5/13/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881714384	00002016153500D0310X	Family Member	5/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881714384	00002016153500D0310X	Family Member	5/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1467633867	00002016153502 5Q760X	Single	5/12/2016	$ 61.35	$ 61.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843198283	1467633867	00002016153502 5Q760X	Single	5/12/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1942467113	00002016154507197E0X	Single	5/24/2016	$ 176.40	$ 176.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1942467113	00002016154507197E0X	Single	5/24/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002016155503 7B620X	Family Member	4/25/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1336543636	00002016153508 V0280X	Family Member	5/15/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1467473033	00002016153507 V1890X	Family Member	5/16/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1104155662	00002016155 50P35120X	Single	5/27/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834671662	1104155662	00002016155 50P35120X	Single	5/27/2016	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1932146636	00002016153504 9Q000X	Family Subscriber	5/18/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1932146636	00002016153504 9Q000X	Family Subscriber	5/18/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1467633867	00002016153502 2Q800X	Single	5/13/2016	$ 61.35	$ 61.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1467633867	00002016153502 2Q800X	Single	5/13/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1558477513	00002016155501 W3260X	Family Subscriber	6/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1780634766	00002016155 50V69420X	Family Member	6/1/2016	$ 108.80	$ 108.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1124075825	00002016154509871J0X	Single	5/26/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439744	1023190659	00002016154507272E0X	Family Subscriber	6/1/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	00002016154503984G0X	Single	6/1/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841684930	1780839621	00002016155591079E0X	Single	3/25/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841684930	1780839621	00002016155591080E0X	Single	3/25/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841684930	1780839621	00002016155591267E0X	Single	3/25/2016	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002016154504443G0X	Single	5/24/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820379960	1790721538	00002016154504443G0X	Single	5/24/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1588008247	00002016155501 1D030X	Family Subscriber	5/25/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1588008247	00002016155501 4D500X	Family Subscriber	5/25/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659282	1508070038	00002016152 50L02220X	Single	5/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1437156486	00002016153508 L3500X	Single	5/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016152502125U0X	Single	5/30/2016	$ 34.42	$ 34.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1306859681	00002016153501 6U570X	Single	6/1/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1437478302	00002016155590386E0X	Single	2/16/2016	$ 35.81	$ 35.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002016155 50X31870X	Family Subscriber	5/30/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1043515166	00002016155 50X35610X	Single	5/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1144251547	00002016153500D1570X	Family Member	5/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1770699639	00002016153509 8G570X	Single	5/26/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1659709780	00002016154500031U0X	Single	5/19/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1467633867	00002016154501968W0X	Single	5/25/2016	$ 85.40	$ 85.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1467633867	00002016154501968W0X	Single	5/25/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1467633867	00002016154501968W0X	Single	5/25/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	00002016154504823B0X	Family Subscriber	4/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	00002016154504823B0X	Family Subscriber	4/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	00002016154504823B0X	Family Subscriber	4/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	00002016154504823B0X	Family Subscriber	4/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002016155501P5920X	Family Subscriber	5/26/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1811393663	00002016155 50Q32010X	Family Subscriber	5/31/2016	$ 121.81	$ 121.81	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1811393663	00002016155 50Q32010X	Family Subscriber	5/31/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1588008247	00002016152 50C55360X	Family Member	5/6/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1588008247	00002016155 5016D990X	Family Member	5/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1881929321	00002016154501 87N10X	Single	5/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1386671378	00002016155502 K6150X	Single	6/1/2016	$ 85.24	$ 85.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1386671378	00002016155502 K6150X	Single	6/1/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	000020161535088G700X	Single	5/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	000020161535088G700X	Single	5/26/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1013995273	000020161535088G700X	Single	5/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1932146636	000020161545005230W0X	Single	4/28/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1932146636	000020161545089700T0X	Single	4/26/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1932146636	000020161545089700T0X	Single	4/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	000020161060300880C	Family Subscriber	3/29/2016	$ 3,909.49	$ 3,909.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020161525042700T0X	Single	5/30/2016	$ 35.69	$ 35.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020161525042700T0X	Single	5/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020161525042700T0X	Single	5/30/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020161525042700T0X	Single	5/30/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1649401951	000020161525042700T0X	Single	5/30/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020161545011 2C30X	Family Subscriber	5/28/2016	$ 872.41	$ 872.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020161545099 1B10X	Family Member	5/28/2016	$ 872.41	$ 872.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831812734	1144251547	0000201615250F49680X	Single	12/18/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	0000201615450E89890X	Single	5/6/2016	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	000020161265008K8760X	Single	4/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843495989	1144251547	0000201615250F52100X	Single	5/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	000020161255037 49C0X	Family Member	4/9/2016	$ 341.05	$ 341.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1801118922	161464117370010	Single	5/25/2016	$ 446.44	$ 446.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	161446356569012	Single	5/23/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	161476365735005	Single	5/26/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839387886	1851400279	161477167733006	Single	5/26/2016	$ 256.64	$ 256.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	161445393006007	Single	5/23/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835366649	1578580700	161454623161026	Single	5/24/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	161443303839006	Single	5/23/2016	$ 446.44	$ 446.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832876419	1356450324	161477074710010	Family Member	5/26/2016	$ 139.84	$ 139.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832876419	1356450324	161424220856012	Single	5/21/2016	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841098329	1952410946	161424022113029	Single	5/21/2016	$ 580.58	$ 580.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	161445960409007	Single	5/23/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837451331	1215046297	161485575351001	Single	5/27/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	161484662239026	Single	5/27/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	161446657400015	Single	5/23/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1356397640	161474104244026	Single	5/26/2016	$ 33.78	$ 33.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	161445076434017	Single	5/23/2016	$ 64.18	$ 64.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	161466207443015	Single	5/25/2016	$ 17.90	$ 17.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	161473608467029	Single	5/26/2016	$ 23.35	$ 23.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840910971	1356450324	161425523655025	Single	5/21/2016	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	161343840043021	Single	5/13/2016	$ (344.40)	$ (344.40)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	161424555290003	Single	5/21/2016	$ 344.40	$ 344.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838686437	1740389139	161453517249029	Single	5/24/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1225317084	161464715655020	Single	5/25/2016	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1225317084	161464716892026	Single	5/25/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846970927	1861783276	161454417607016	Single	5/24/2016	$ 0.19	$ 0.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846970927	1861783276	161454421435007	Single	5/24/2016	$ 64.18	$ 64.18	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1770810855	161326094156005	Single	5/11/2016	$ (3,739.52)	$ (3,739.52)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1770810855	161464880929022	Single	5/25/2016	$ 3,739.52	$ 3,739.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	161434120077021	Family Member	5/22/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	161483964494009	Family Member	5/27/2016	$ 261.34	$ 261.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	161472591660030	Single	5/26/2016	$ 14.67	$ 14.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	161472591909030	Single	5/26/2016	$ 53.58	$ 53.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	161473067362020	Single	5/26/2016	$ 38.38	$ 38.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	161473067513020	Single	5/26/2016	$ 19.40	$ 19.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843547120	1568559763	161456186967028	Single	5/24/2016	$ 26.95	$ 26.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822895353	1508975921	161444823501011	Single	5/23/2016	$ 62.50	$ 62.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	161472490577009	Single	5/26/2016	$ 26.41	$ 26.41	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	161481556452014	Single	5/27/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	161485119018001	Family Member	5/27/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	161443611787003	Family Member	5/23/2016	$ 256.64	$ 256.64	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	161483524584019	Single	5/27/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820379960	1841505161	161464420804005	Single	5/25/2016	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	161453408005004	Single	5/24/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	161475947272005	Single	5/26/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	161340256986005	Single	5/13/2016	$ (6.38)	$ (6.38)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834556531	1225317084	161446656611002	Single	5/23/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	161474235088019	Single	5/26/2016	$ 15.76	$ 15.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	161471983277024	Single	5/26/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838236012	1558381475	161176787325001	Single	4/26/2016	$ (82.93)	$ (82.93)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	161476302026015	Single	5/26/2016	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	161476311947023	Single	5/26/2016	$ 903.82	$ 903.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	161473538261024	Single	5/26/2016	$ 86.47	$ 86.47	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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1669720827	161473762813024	Single	5/26/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	161445378758015	Family Member	5/23/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	161487173045028	Single	5/27/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	161443080608026	Single	5/23/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820069140	1720218035	161453079752024	Single	5/24/2016	$ 41.52	$ 41.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820069140	1720218035	161453081355011	Single	5/24/2016	$ 40.08	$ 40.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820069140	1720218035	161453842838008	Single	5/24/2016	$ 345.83	$ 345.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820069140	1720218035	161482275390019	Single	5/27/2016	$ 40.08	$ 40.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845617241	1578580700	161483478886023	Single	5/27/2016	$ 18.57	$ 18.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832424266	1669720827	161474674584030	Single	5/26/2016	$ 449.48	$ 449.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843499036	1982783650	161163824123013	Family Member	4/25/2016	$ (15.96)	$ (15.96)	0%	$0.00	
																			BASIC PLAN:		**$ 36,334.09**	**$ 36,334.09**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1821011248	0000201615450377 8T0X	Family Member	5/17/2016	$ 200.85	$ 200.85	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1821011248	00002016155507X2600X	Family Member	5/23/2016	$ 707.24	$ 707.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838237340	1053317362	0000201615250977 8V0X	Family Member	5/26/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841743441	1053317362	0000201615450682V40X	Single	5/31/2016	$ 777.72	$ 777.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1720051717	0000201615450610Q30X	Family Member	5/23/2016	$ 103.10	$ 103.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1588008247	000020161555015D190X	Family Member	5/13/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1790721538	0000201604250251 0X0X	Single	2/6/2016	$ (20.60)	$ (20.60)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1790721538	0000201604250251 0X0X	Single	2/6/2016	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1790721538	0000201604250251 0X0X	Single	2/6/2016	$ (10.30)	$ (10.30)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835881329	1790721538	0000201604250251 0X0X	Single	2/6/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	0000201615450362 7B0X	Single	6/1/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	00002016155506E4930X	Single	5/19/2016	$ 112.38	$ 112.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346285772	00002016155506E4930X	Single	5/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1295854453	0000201615450709C20X	Family Member	5/25/2016	$ 18.71	$ 18.71	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1295854453	0000201615450709C20X	Family Member	5/25/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1295854453	0000201615450709C20X	Family Member	5/25/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1669708780	00002016155509J9180X	Family Member	5/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1669708780	00002016155509J9180X	Family Member	5/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1669708780	00002016155509J9180X	Family Member	5/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	0000201615350U53730X	Single	5/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1013930080	0000201615350U53730X	Single	5/31/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	0000201615450990B30X	Family Member	5/31/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1013995273	0000201615450364 6P0X	Family Subscriber	5/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1013995273	0000201615450364 6P0X	Family Subscriber	5/31/2016	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1013995273	0000201615450364 6P0X	Family Subscriber	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1013995273	0000201615450364 6P0X	Family Subscriber	5/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1013995273	0000201615450364 6P0X	Family Subscriber	5/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1952497398	0000201615550588950X	Single	6/1/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	0000201613050798B30X	Single	4/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	0000201613050798B30X	Single	4/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	0000201613050798B30X	Single	4/26/2016	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	0000201613050798B30X	Single	4/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1063513794	0000201615350 9U9480X	Family Member	5/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1396919270	0000201615450168C20X	Family Member	5/31/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	0000201615450708G20X	Family Member	5/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	0000201615450708G20X	Family Member	5/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	0000201615450708G20X	Family Member	5/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	0000201615450708G20X	Family Member	5/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	0000201615450708G20X	Family Member	5/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1144251547	0000201615250F48520X	Single	1/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1144251547	0000201615250F48520X	Single	1/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1215289129	0000201615450160 6W0X	Family Subscriber	5/16/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1932146636	0000201615450888 3T0X	Family Subscriber	5/11/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1932146636	0000201615450888 3T0X	Family Subscriber	5/11/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1538157086	00002016155506Y6800X	Single	5/17/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	161412974368022	Family Member	5/20/2016	$ (395.46)	$ (395.46)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	161423916679030	Family Member	5/21/2016	$ 395.46	$ 395.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	161444733627022	Family Member	5/23/2016	$ 27.86	$ 27.86	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	161463461674012	Family Member	5/25/2016	$ 15.28	$ 15.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	161464803776025	Family Member	5/25/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	161464803999021	Family Member	5/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	161464804231026	Family Member	5/25/2016	$ 339.71	$ 339.71	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	161464804656030	Family Member	5/25/2016	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	161464804865018	Family Member	5/25/2016	$ 18.89	$ 18.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821884161	1578792073	161373634007018	Family Member	5/16/2016	$ (27.99)	$ (27.99)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	161480786626024	Single	5/26/2016	$ 1,486.60	$ 1,486.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	161485017372009	Single	5/27/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	161455619750011	Single	5/24/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	161447091570004	Single	5/23/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	161430307613011	Single	5/22/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	161433679416015	Single	5/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	161464471090011	Single	5/25/2016	$ 8.25	$ 8.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	161425966335005	Family Member	5/21/2016	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	161425966971019	Family Member	5/21/2016	$ 13.89	$ 13.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	161445240590028	Family Member	5/23/2016	$ 8.91	$ 8.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833853589	1477993541	161474825384027	Single	5/26/2016	$ 7,211.88	$ 7,211.88	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	161486222545005	Single	5/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	161465880791021	Single	5/25/2016	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	161424511179009	Single	5/21/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	161450334246003	Single	5/24/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	161450334345025	Single	5/24/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	161453813928029	Single	5/24/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	161366149384028	Single	5/15/2016	$ (23.27)	$ (23.27)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821142556	1952645889	161456630510025	Single	5/24/2016	$ 24.94	$ 24.94	0%	$0.00	
																			BUY-UP PLAN:		**$ 14,008.56**	**$ 14,008.56**			
																			TOTAL:		**$ 50,342.65**	**$ 50,342.65**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1790721538	00002016075502O1E60X	Single	3/8/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1790721538	00002016075502O1E60X	Single	3/8/2016	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1790721538	00002016075502O1E60X	Single	3/8/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1790721538	00002016075502O1E60X	Single	3/8/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1790721538	00002016075502O1E60X	Single	3/8/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821324621	1932205838	0000201615250F38040X	Single	5/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1437478302	00002016155507U2880X	Single	5/25/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	161487235477009	Single	5/27/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	161443672798013	Family Member	5/23/2016	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	161443675283006	Family Member	5/23/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	161473351175024	Single	5/26/2016	$ 55.08	$ 55.08	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	161466992649017	Single	5/25/2016	$ 9.99	$ 9.99	0%	$0.00	
																			BASIC PLAN:		**$ 313.25**	**$ 313.25**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1831131143	00002016152506051T0X	Family Subscriber	5/4/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1295854453	0000201615550K74420X	Family Member	6/2/2016	$ 170.09	$ 170.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1295854453	0000201615550K74420X	Family Member	6/2/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	0000201615250C55540X	Family Subscriber	5/9/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	0000201615250C55860X	Family Subscriber	5/7/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	0000201615250C55860X	Family Subscriber	5/8/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	4/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881929321	00002016154501926N60X	Family Subscriber	5/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1588008247	00002016155501 2D670X	Family Subscriber	5/23/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1750463923	00002016155502T3000X	Family Subscriber	5/2/2016	$ 2,137.19	$ 2,137.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1750463923	00002016155502T3000X	Family Subscriber	5/2/2016	$ 471.96	$ 471.96	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1750463923	000020161555O2T3000X	Family Subscriber	5/2/2016	$ 18.09	$ 18.09	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1538130521	000020161555073B830X	Single	5/31/2016	$ 34.43	$ 34.43	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	000020161545O6479E0X	Family Member	5/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	000020161545O6479E0X	Family Member	5/23/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	000020161545O6479E0X	Family Member	5/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	000020161545O6479E0X	Family Member	5/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1932205838	000020161535O88J670X	Family Subscriber	5/23/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1932205838	000020161535O88J670X	Family Subscriber	5/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1932205838	000020161535O88J670X	Family Subscriber	5/23/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1932205838	000020161535O88J670X	Family Subscriber	5/23/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1073508545	0000201615250K89550X	Single	5/25/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ (19.22)	$ (19.22)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	0000201610650906G10X	Family Subscriber	4/7/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	820731408	1366725046	161453781409014	Single	5/24/2016	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	161435818615022	Family Member	5/22/2016	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	161435826181030	Single	5/22/2016	$ 194.25	$ 194.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	161446333058027	Single	5/23/2016	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	161446345278010	Single	5/23/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	161446345059005	Family Member	5/23/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	835549791	1841505161	161454225816008	Family Member	5/24/2016	$ 125.98	$ 125.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1871602201	161444171166012	Single	5/23/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	161434000655005	Family Member	5/22/2016	$ 89.76	$ 89.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	161345343408005	Single	5/13/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	161463540863027	Single	5/25/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	161473939255030	Single	5/26/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	836137682	1578792073	161307076625026	Family Member	5/9/2016	$ (108.83)	$ (108.83)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	161485963374016	Single	5/27/2016	$ 11.46	$ 11.46	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	161485963799030	Single	5/27/2016	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	161442940959029	Single	5/23/2016	$ 111.99	$ 111.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	161445439111017	Single	5/23/2016	$ 141.02	$ 141.02	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	161445443241016	Single	5/23/2016	$ 231.50	$ 231.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	161467082095016	Single	5/25/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	161476812527019	Single	5/26/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	161345393878015	Single	5/13/2016	$ (79.03)	$ (79.03)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	161464159640021	Single	5/25/2016	$ 25.50	$ 25.50	0%	$0.00	
																			BUY-UP PLAN:		**$ 6,346.89**	**$ 6,346.89**			
																			TOTAL:		**$ 6,660.14**	**$ 6,660.14**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	837996458	1053317362	0000201615450672V00X	Single	5/31/2016	$ 457.83	$ 457.83	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	820028522	1881688976	0000201615250H28530X	Single	5/13/2016	$ 3,279.95	$ 3,279.95	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1588008247	00002016154508238T0X	Family Subscriber	5/25/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1174702872	000020161535002A040X	Single	5/31/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1174702872	000020161535002A040X	Single	5/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1508070038	0000201615250L09830X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830334363	1508070038	0000201615250L09830X	Family Subscriber	5/27/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	161461848761011	Single	5/25/2016	$ 30.06	$ 30.06	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1861783276	161486336624023	Single	5/27/2016	$ 1,010.97	$ 1,010.97	0%	$0.00	
																			BASIC PLAN:		**$ 4,868.23**	**$ 4,868.23**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1740399732	161464022098009	Family Member	5/25/2016	$ 211.47	$ 211.47	0%	$0.00	
																			BUY-UP PLAN:		**$ 211.47**	**$ 211.47**			
																			TOTAL:		**$ 5,079.70**	**$ 5,079.70**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 41.63	$ 41.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1558306563	00002016155500Q06780X	Family Subscriber	5/25/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710596	1588008247	00002016153502BQ320X	Single	5/10/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710596	1588008247	00002016153502BQ320X	Single	5/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710596	1588008247	00002016155501OD870X	Single	5/19/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710596	1588008247	00002016155501ID980X	Single	5/19/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1699851873	00002016153501 3Q950X	Single	4/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1467633867	00002016154501977W0X	Family Member	4/19/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1467633867	00002016154501977W0X	Family Member	4/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1467633867	00002016154502017W0X	Family Member	5/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1467633867	00002016154503331W0X	Family Member	4/21/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1467473033	00002016153508V2160X	Family Member	5/18/2016	$ 923.67	$ 923.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1023175403	00002016154503211B0X	Family Member	5/18/2016	$ 74.80	$ 74.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1780600510	00002016153502 3Q270X	Family Member	5/30/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002016152501 08910X	Family Subscriber	5/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002016152501 08910X	Family Subscriber	5/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016155500W6760X	Family Subscriber	6/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	00002016154500 10C70X	Family Member	5/19/2016	$ 69.63	$ 69.63	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1497092068	00002016154500 10C70X	Family Member	5/19/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002016154505 55B60X	Family Member	5/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1053596320	00002016154505 55B60X	Family Member	5/31/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840480602	1194742247	161483999627019	Single	5/27/2016	$ 3.50	$ 3.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837442986	1508975921	161423848545018	Single	5/21/2016	$ 3.29	$ 3.29	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	161484631776029	Single	5/27/2016	$ 5.61	$ 5.61	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1821106717	161314280929010	Single	5/10/2016	$ (34.20)	$ (34.20)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1821106717	161314282751019	Single	5/10/2016	$ (1.99)	$ (1.99)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1821106717	161314283938017	Single	5/10/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1821106717	161314289222010	Single	5/10/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1932525987	161445986824013	Single	5/23/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	161443262701018	Single	5/23/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	161483184012003	Single	5/27/2016	$ 313.82	$ 313.82	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	161483224209021	Single	5/27/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	161483226835029	Single	5/27/2016	$ 25.87	$ 25.87	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	161483270904019	Single	5/27/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	161483275457005	Single	5/27/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	161383488386003	Single	5/17/2016	$ (4.21)	$ (4.21)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	161485578352025	Single	5/27/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	161443436354005	Single	5/23/2016	$ 181.17	$ 181.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	161443438006015	Single	5/23/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	161443439797025	Single	5/23/2016	$ 140.98	$ 140.98	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1578580700	161425067218005	Single	5/21/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	161473747271013	Single	5/26/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	161433735282006	Single	5/22/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	161465115756022	Single	5/25/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840791463	1306851464	161325084983009	Single	5/11/2016	$ (17.03)	$ (17.03)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838423476	1861783276	161482995728010	Single	5/27/2016	$ 732.42	$ 732.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838423476	1861783276	161483028917012	Single	5/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	823237332	1861783276	161453540767010	Single	5/24/2016	$ 5.59	$ 5.59	0%	$0.00	
																			BASIC PLAN:		**$ 8,503.93**	**$ 8,503.93**			
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1568890556	00002016154505018W0X	Family Subscriber	5/18/2016	$ 276.26	$ 276.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1568890556	00002016154505018W0X	Family Subscriber	5/18/2016	$ 116.42	$ 116.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1568890556	00002016154505018W0X	Family Subscriber	5/18/2016	$ 67.49	$ 67.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1568890556	00002016154505E66800X	Family Subscriber	5/18/2016	$ 276.26	$ 276.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1568890556	00002016154505E66800X	Family Subscriber	5/18/2016	$ 116.42	$ 116.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1568890556	00002016154508735T0X	Single	5/13/2016	$ 276.26	$ 276.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1568890556	00002016154508735T0X	Single	5/13/2016	$ 116.42	$ 116.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1568890556	00002016154508735T0X	Single	5/13/2016	$ 67.49	$ 67.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016154508879B20X	Family Member	5/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016154508879B20X	Family Member	5/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016154508879B20X	Family Member	5/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016154508879B20X	Family Member	5/25/2016	$ 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	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	0000201615450879B20X	Family Member	5/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	0000201615450879B20X	Family Member	5/25/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	0000201615450879B20X	Family Member	5/25/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	0000201615250C35580X	Family Member	5/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1023439163	00002016155504F3890X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1023439163	00002016155504F3890X	Family Member	4/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1427136357	00002016155504F5550X	Family Member	4/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	161452925482013	Single	5/24/2016	$ 53.65	$ 53.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	161463710316001	Single	5/25/2016	$ 310.11	$ 310.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1033479241	161447457638009	Family Member	5/23/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842366613	1578506945	161376726906027	Family Member	5/16/2016	$ (131.49)	$ (131.49)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842366613	1578506945	161466464063027	Family Member	5/25/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842366613	1578506945	161466482757017	Family Member	5/25/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	161485547833006	Single	5/27/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842451936	1275969743	161485555461002	Single	5/27/2016	$ 13.44	$ 13.44	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	837944367	1861783276	161433947021026	Single	5/22/2016	$ 219.17	$ 219.17	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,493.18**	**$ 2,493.18**			
																			TOTAL:		**$ 10,997.11**	**$ 10,997.11**			

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
HIDALGO COUNTY																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016154573491J10X	Single	4/7/2016	$ 46.67	$ 46.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1144251547	00002016153509 6J560X	Single	5/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1821073792	0000201615550V66940X	Single	5/27/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	0000201615350Z59910X	Family Subscriber	5/25/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016154573 63J50X	Single	5/10/2016	$ 68.42	$ 68.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1467633867	0000201615450E63700X	Single	5/24/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1760465173	000020161525042 35T0X	Single	5/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588008247	00002016155500 9D730X	Single	5/16/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	161474194619017	Single	5/26/2016	$ 679.14	$ 679.14	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	161434987165027	Single	5/22/2016	$ 48.59	$ 48.59	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	161444492276021	Single	5/23/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	161444497819026	Single	5/23/2016	$ 584.89	$ 584.89	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1356356430	161485211194030	Single	5/27/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	161485533928007	Single	5/27/2016	$ 30.42	$ 30.42	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161401455605009	Single	5/19/2016	$ (81.28)	$ (81.28)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161401458246029	Single	5/19/2016	$ (3.23)	$ (3.23)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	161438388473013	Single	5/22/2016	$ 11.65	$ 11.65	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1568479442	161444414772006	Family Member	5/23/2016	$ 695.17	$ 695.17	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	161453114319010	Single	5/24/2016	$ 46.49	$ 46.49	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	161453117412019	Single	5/24/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	161483288158014	Single	5/27/2016	$ 353.77	$ 353.77	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	161445325013028	Family Member	5/23/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	161474454356024	Family Member	5/26/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	161316268176021	Single	5/10/2016	$ (3,739.52)	$ (3,739.52)	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	161484533001011	Single	5/27/2016	$ 6.38	$ 6.38	0%	$0.00	
																					$ 376.51	**$ 376.51**			
APPRAISAL DISTRICT																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844734823	1568890556	00002016154504402W0X	Single	5/23/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	161442908306024	Single	5/23/2016	$ 76.53	$ 76.53	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	161452036279014	Single	5/24/2016	$ 144.16	$ 144.16	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	161445573302022	Single	5/23/2016	$ 1,757.44	$ 1,757.44	0%	$0.00	
																					$ 2,221.58	**$ 2,221.58**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1306250196	161423766118003	Single	5/21/2016	$ 32.22	$ 32.22	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1972698702	161463296969006	Single	5/25/2016	$ 1.21	$ 1.21	0%	$0.00	
																					$ 33.43	**$ 33.43**			
																			BASIC PLAN:		**$ 2,631.52**	**$ 2,631.52**			
																			TOTAL:		**$ 2,631.52**	**$ 2,631.52**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201615250F52540X	Single	5/28/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	161453973181024	Family Member	5/24/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	161426011866020	Single	5/21/2016	$ 502.73	$ 502.73	0%	$0.00	
																			BASIC PLAN:		**$ 687.36**	**$ 687.36**			
APPRAISAL DISTRICT																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002016147506372D0X	Single	5/22/2016	$ 2,498.13	$ 2,498.13	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002016148506L7050X	Single	5/23/2016	$ 14,982.93	$ 14,982.93	0%	$0.00	
																					$ 17,481.06	**$ 17,481.06**			
HIDALGO COUNTY																									
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1215289129	00002016154501948W0X	Family Member	5/25/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1649453200	00002016154503705A0X	Family Member	6/1/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1649453200	00002016154503705A0X	Family Member	6/1/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1649453200	00002016154503705A0X	Family Member	6/1/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1649453200	00002016154503705A0X	Family Member	6/1/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	00002016155500W1200X	Family Member	5/31/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F2460X	Family Member	4/19/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F2510X	Family Member	5/19/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F2530X	Family Member	3/28/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F3590X	Family Member	3/10/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F3650X	Family Member	4/4/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F3660X	Family Member	3/8/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F3710X	Family Member	3/2/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F4010X	Family Member	5/5/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1245596311	00002016144505F4050X	Family Member	3/15/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	610091	5/28/2016	6/3/2016	6/1/2016	6/3/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838751005	1720093800	161473642459030	Family Member	5/26/2016	$ 0.78	$ 0.78	0%	$0.00	
																					$ 608.67	**$ 608.67**			
																			BUY-UP PLAN:		**$ 18,089.73**	**$ 18,089.73**			
																			TOTAL:		**$ 18,777.09**	**$ 18,777.09**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **May 21, 2016 thru June 3, 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 **$728,251.16**.

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 05/21/2016 to 06/03/2016 is $728,251.16.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of June 14, 2016.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez
Employee Benefits Director — 6-8-16 Date

Dept. of Budget & Management Budget Officer — 6/9/16 Date

Commissioner's Court Approval — Date

Purchasing Department 9. A.

AI-55009

CC CONSENT

Meeting Date: 06/14/2016

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

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Order No. 1 in connection with the Pct. 1 Mile 4 West (Mile 10 - Mile 12) Paving & Drainage Improvements Project as recommended by project engineer, Sames, 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:

Funds available pending interdepartmental transfer AI-55008 CC 6/14/16

Attachments

Change Order No. 2 Texas Cordia - Mile 4W

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/10/2016 03:26 PM
Budget & Management	Veronica Ortiz	06/10/2016 03:43 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Katia Garcia Started On: 06/10/2016 11:02 AM

Final Approval Date: 06/10/2016

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County Precinct No. 1 - Paving & Drainage Improvements: Mile 4W (Mile 10 - Mile 12)

DATE OF ISSUANCE: 3-Feb-16 EFFECTIVE DATE: 9-Mar-16

OWNER: Hidalgo County Precinct No. 1
OWNER'S CONTRACT NO: C-16-027-02-03

CONTRACTOR: Texas Cordia Construction, LLC.
3149-A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: SAMES, Inc.
200 S. 10th Street, Suite 1607
McAllen, Texas 78501

You are directed to make the following changes in the Contract Documents.

Description:

1. Add - Install two asphlat driveways and 18" RCP (40 LF) complete and in place.
2. Add - Scarify & Rework Exist Roadway, STA 11+00 to STA 17+00.
3. Add - Scarify & Rework Exist Roadway, STA 11+00 to STA 17+00 (Rework).
4. Add - 3% Lime Treatment, STAT 11+00 to 17+00, 22+50 to 28+50, 94+00 to 96+50.
5. Remove - 18" RCP (76 LF) from Intersection of Mile 4 and Mile 11.
6. Add - Install two caliche driveways.
7. Add - Adjust elevations of three driveway between STA 38+50 to 41+50.

Reason for Change Order:

1. Field identified locations required for property access.
2. Proposed grade shall be modified to more closely match existing roadway gradeline.
3. Due to adjacent irrigated land, a soft spot was encountered and requires additional work.
4. Due to minimal existing base along these limits, lime treatment of subgrade is proposed.
5. Proposed plan as shown on sheet 17A was modified to address underground conflicts.
6. Field identified locations required for property access.
7. Proposed grade shall be modified to more closely match existing roadway gradeline.

Attachments: Justification Letter of Changes

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 628,528.50		Original Contract Time for Substantial Completion: 150 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ $ 628,528.50		Contract Time prior to this Change Order Substantial Completion: 150 calendar days or dates
Net Increase(decrease) of this Change Order $ $ 16,390.88		Net Increase(decrease) of this Change Order 15 calendar days
Contract Price with all approved Change Orders $ 644,919.38	Net % increase(decrease)from original contract price. 3%	Contract Time with all approved Change Orders Substantial Completion: 165 calendar days or dates

RECOMMENDED:
By: _____ Engineer (Authorized Signature)
Date: 5/12/16

APPROVED:
By: _____ Owner (Authorized Signature)
Date: 5-16-16

ACCEPTED:
By: _____ r (Authorized Signature)
Date: 5/10/16

SAM Engineering and Surveying
SAMES
SAM ENGINEERING & SURVEYING INC.
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

May 12, 2016

A.C. Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Change Order #1 - Justification Letter for Changes
Hidalgo County Precinct No. 1 – Paving & Drainage Improvements: Mile 4W

Commissioner Cuellar,

Please accept our recommendation that Hidalgo County – Precinct No. 1 include Change Order No. 1, as part of the Mile 4W (Mile 10 – Mile 12) Paving & Drainage Improvements contract for the items as identified on the County Change Order Form (attached herein) and as described below:

1. Two (2) driveways are proposed as identified in the field for property access at Station 17+00 and 107+10.
2. Proposed roadway grade between Station 11+00 to 17+00 is requested to be modified to more closely match the existing roadway grade, this will avoid an unnecessary disturbance of untreated subgrade.
3. During the working of existing base material, a "soft spot" was identified just north of the intersection of Mile 10 and Mile 4 due to the irrigation of land along the west side of the adjacent property. After consulting with County testing lab, it is recommended that subgrade also be treated with lime to strengthen the "soft spot".
4. During roadway grading various locations were identified to have minimal existing base material therefore lime treatment of existing subgrade is proposed. Areas include Station 11+00 to 17+00, 22+50 to 28+50, and 94+00 to 96+50.
5. In an effort to avoid underground conflicts identified in the field, it is proposed to clean and re-use existing storm culverts, therefore eliminating 76 linear feet of 18" RCP at the intersection of Mile 4 and Mile 11.
6. Two (2) driveways are proposed as identified in the field for property access at Station 112+80 and 34+00.

SAM Engineering and Surveying
SAMES
SAM ENGINEERING & SURVEYING INC.
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

7. Proposed grade line of the roadway was modified after installation of adjacent driveway culverts between Station 38+50 and 41+50, therefore it is being proposed that driveway culvert elevations be adjusted to match roadway profile.

The total requested for Change Order No. 1 is $16,390.88. Total contract amount will increase to $644,919.38. Attached for your review is the following support documentation: Hidalgo County standard change order form, and Contractor provided documentation.

If you have any questions, please contact us at (956) 702-8880.

Thank You,

Jessica M. Maldonado, PE
Project Manager

AI-54997

Purchasing Department 9. B.

CC CONSENT

Meeting Date: 06/14/2016

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

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of payment for Invoice # 3 in the amount of $5,754.69 (Pct. 4, Rankin Subdivision) as submitted by project engineer, DOS Logistics, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-124-603-0-334

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

BUDGETARY IMPACT:

REQ# 220254 PO# 680650

REQUESTING PAYMENT OF $5,754.69 DOS LOGISTICS FOR RANKIN SUBDIVISION

Attachments

BCAP / Pct. 4 Invoice No. 3 Dos Logistics - Rankin Sub.

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	06/10/2016 11:40 AM
Purchasing Department	Marty Salazar	06/10/2016 03:22 PM
Budget & Management	Veronica Ortiz	06/10/2016 03:42 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Noemi De Los Rios Started On: 06/10/2016 09:29 AM

Final Approval Date: 06/10/2016

DL, INC.
DOS LOGISTICS, INC.

Dos Logistics, Inc.
1002 East Expressway 83
Weslaco, Texas 78596
967-968-8800 Fax: 967-447-8194

Invoice No. 3

INVOICE

Customer					
Name:	Hidalgo County Precinct No. 4			**Date:**	June 9, 2016
Address	1902 Joe Stephens Dr.				
City	Weslaco	**State** Texas	**Zip:** 78599	**Project Name:**	TXDOT Border Colonia Access Funded Colonia Round III
Attention	John Paul Lugo				

Description
P.O. # 680650
Request For Payment No. 3 - Funded Colonia Round III
Engineering services rendered for the Preliminary Phase,Design Phase and Construction Phase for the TXDOT Border Colonia Access Funded Colonias Round III
See Attached Schedule

John Paul Lugo 6/10/16

REQ# 220254 P.O.# 680650
6-1312-431-00-124-603-0-334 - $5,754.69
RANKIN SUBDV - ENG & ARCH SRVCS.

Contract Amount:	**$76,643.73**
Amount To Date:	$67,069.67
Amount Paid To Date:	$61,314.98
Amount Due This Invoice:	**$5,754.69**

We Appreciate Your Business

INVOICE RECEIVED BY
Mimi de la Rúa on 6/9/16
GOODS/SERVICES RECEIVED BY:
Mimi de la Rúa on 6/9/16

Dos Logistics, Inc.
Border Colonia Access Program - Round III
Contract No: C-CAP-12-129-07-31
PO No. 680650

Work Authorization No. 1
Schedule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase 20%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080260	Engleman Estates Subdivision	$19,096.80	100%	$7,638.72	100%	$7,638.72	0%	$0.00	$15,277.44	$15,277.44	$0.00	80%	$3,819.36
3C1080603	Rankin Subdivision	$57,546.93	100%	$23,018.77	100%	$23,018.77	50%	$5,754.69	$51,792.23	$46,037.54	$5,754.69	90%	$5,754.70
		$76,643.73		$30,657.49		$30,657.49		$5,754.69	$67,069.67	$61,314.98	$5,754.69		$9,574.06

1

Project Completion
Anticipated Completion Date _____

Project Engineer
Name (Print) Juan Gamez P.E.

Signature _____

Date 6/9/16

Colonia Access Program Director John Paul Lugo

Signature _____

Date _____

Requisition

Req # 00220254

PO # 680650
Date: 07/30/12

Bill To: x
x

Vendor : 343854
DOS LOGISTICS, INC.
1002 E. EXP. 83
WESLACO TX 78596

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: C-CAP-12-129-07-31

Special Instructions:
PCT. REQ. #1146

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER CONTRACT C-CAP-12-129-07-31 WORK AUTHORIZATION #1 APPROVED CC OF 7/31/12 UNDER AGENDA ITEM AI-33334 DO NOT DUPLICATE ORDER		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR CONTRACT C-CAP-12-129-07-31 UNDER WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF 7/31/12 UNDER AGENDA ITEM AI-33334 WITH DOS LOGISTICS, INC TO PROVIDE PLANS, SPECIFICATION AND ESTIMATE AND CONSTRUCTION INSPECTION FOR ROUND 3 BCAP PROJECT ENGLEMAN EST PROJECT	19,096.80	19,096.80
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR CONTRACT C-CAP-12-129-07-31 UNDER WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF 7/31/12 UNDER AGENDA ITEM AI-33334 WITH DOS LOGISTICS, INC TO PROVIDE PLANS, SPECIFICATION AND ESTIMATE AND CONSTRUCTION INSPECTION FOR ROUND 3 BCAP PROJECT RANKIN SUB. PROJECT	57,546.93	57,546.93
		Account No	Encumbrance	
		6-1312-431-00-124-260-0-334	19,096.80	
		6-1312-431-00-124-603-0-334	57,546.93	
			Freight	.00
			Total	76,643.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-54978

Purchasing Department 9. C.

CC CONSENT
Meeting Date: 06/14/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Yvette Salinas, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for "Paving and Drainage Improvements for Colonia Noreste Subdivision".

BACKGROUND

Proposed Timeline:
1st ad: Saturday, June 18, 2016
2nd ad: Saturday, June 25, 2016
Bid Opening Date: Wednesday, July 06, 2016

Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO # 736148

Attachments

noereste subd pckt 16.260

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/10/2016 02:17 PM
Budget & Management	Veronica Ortiz	06/10/2016 02:27 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Yvette Salinas Started On: 06/09/2016 09:28 AM
Final Approval Date: 06/10/2016

Bid Number: 2016-260-00-00-YSS **Bid Copy _____**

Hidalgo County Precinct No.1

SPECIFICATIONS AND FORMS OF CONTRACT, BOND, AND PROPOSAL FOR

Road & Drainage Improvements Project Noreste Subdivision

RECONSTRUCTION OF ROADWAY AND REGRADE OF ROADSIDE DITCHES WITHIN NORESTE SUBDIVISION. HIDALGO COUNTY, TEXAS

Prepared for:

Hidalgo County Precinct 1

HIDALGO COUNTY OFFICIALS

RAMON GARCIA, COUNTY JUDGE
A.C. CUELLAR JR, COMMISSIONER, PCT 1
EDUARDO CANTU, COMMISSIONER, PCT 2
JOE M. FLORES, COMMISSIONER, PCT 3
JOSEPH PALACIOS, COMMISSIONER, PCT 4

Prepared by:

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE Firm No. 1640
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

PROJECT ENGINEER: MARK D. CORBITT, P.E.

June 2016

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REQUEST FOR BIDS

TO SUPPLY HIDALGO COUNTY PRECINCT No. 1 with sealed bids for RFB No. 2016-260-00-00-YSS – "NORESTE SUBDIVISION".

BIDS ARE INVITED UPON several items and quantities of work for: RECONSTRUCT ROADWAY, REGRADE OF EXISTING DITCHES, PREP ROW, EMBANKMENT, EXCAVATION, AND DRIVEWAY RECONSTRUCTION

BIDDING DOCUMENTS, including drawings and technical specifications will be distributed via email only by Project Engineer. Bidders receiving a "REQUEST FOR BIDS" notice in the mail or reading same in the newspaper are advised that the PDF version of bidding documents may be obtained, at no cost, by e-mailing your request to the Project Engineer at the following e-mail address: **mcorbitt@tedsi.com**

A PRE-BID MEETING is scheduled for **Monday, July 11, 2016**, at **10:00 a.m.**, at the Hidalgo County Purchasing Department Conference Room at **Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539**.

A BID BOND in the amount of 5% of the bid issued by an acceptable surety shall be submitted with each bid. A certified check or bank draft payable to Hidalgo County or negotiable U.S. Government Bonds (as par value) may be submitted in the lieu of the Bid Bond.

STATUTORY BONDS by an acceptable surety for performance of the contract and for payment of mechanics and materials suppliers will be required from the successful bidder in the amount equal to 100% of the accepted bid to Hidalgo County.

SEALED BIDS **should be properly addressed and delivered to Martha L. Salazar, Buyer, 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539.** ONE (1) ORIGINAL AND THREE (3) COPIES OF ALL BIDS ARE REQUIRED with bidders name and return address clearly typed/printed on the upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package:

RFB No. 2016-260-00-00-YSS TO SUPPLY HIDALGO COUNTY with sealed bids for "NORESTE SUBDIVISION". Bids will be accepted until 9:30 a.m.. on Monday, July 18, 2016, at which time they will be opened in the Hidalgo County Administration Building Purchasing Department Conference Room located at 2802 S. Business Hwy 281, Edinburg, Texas.

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO BID.

BIDS MAY BE HELD by Hidalgo County for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of bidders, prior to awarding of the contract.

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 District.

BY ORDER OF THE COMMISSIONER'S COURT OF HIDALGO COUNTY, TEXAS on this the **14th of June 2016.**

HIDALGO COUNTY PURCHASING DEPARTMENT
MARTHA L. SALAZAR / PURCHASING AGENT

INSTRUCTIONS TO BIDDERS

LEGAL NOTICE **BID NO: 2016-260-00-00-YSS**

1. Sealed bids will be received for **"NORESTE SUBDIVISION"** 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. 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 Number: 2016-260-00-00-YSS – NORESTE SUBDIVISION** and in Hidalgo County Purchasing Department Office at 2802 S. Business Hwy 281, Edinburg, Texas **on or before 9:30 a.m. C.T., on Monday, July 18, 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 BID NUMBER AND PROJECT NAME**.** Hidalgo County reserves the right to refuse and reject any/all RFB's 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 or designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

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 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 Salazar.
    - If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

INSTRUCTIONS TO BIDDERS

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 - **"Noreste Subdivision"** 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 Purchasing Department
  2802 S. Business Hwy 281
  Edinburg TX 78539
  Attn: Martha Salazar

17. Schedule of Events

Bid Opening, 9:30 AM C.T.	July 18, 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 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 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 PROPOSAL

Hidalgo County Purchasing Department
ATTENTION: Martha Salazar
2802 S. Business Hwy 281
Edinburg, Texas 78539

Dear Ms. Salazar:

The undersigned Bidder, pursuant to the foregoing **N**otice and Instructions to Bidders for **Bid Number: 2016-260-00-00-YSS – Noreste Subdivision** located in Hidalgo County, together with all appurtenances (hereinafter called "Project"), having examined the Drawings and Specifications and related Contract Documents and the site of the proposed work, and being familiar with all the conditions surrounding construction of the proposed Project, including the availability of labor and materials, will construct the Project in accordance with the Contract Documents and addenda thereto, within the time set forth therein, for the prices and Bid stated under Item A on the following pages of this Bid Proposal. The prices and/or amounts shown are to cover all costs, including profit and overhead, incurred in performing the work required under the Contract Documents, of which this Bid is a part. (Note: It is understood that those bid items identified shall be considered as pay items, all other work shall be incidental to the various bid items. It is also noted that estimated quantities are provided for information only.)

The undersigned Bidder further acknowledges that the price includes acknowledgement and understanding of all receipt of all Addenda as identified under Item B on the following pages of this Bid Propsal.

The undersigned Bidder agrees to commence work within ten (10) working days of written notice to commence work and to substantially complete the work on which he has bid **90** calendar days. The Contractor further agrees to pay, as liquidated damages, the sum of **$500.00** for each consecutive calendar day thereafter as hereinafter provided in the Construction Contract.

Enclosed with this Proposal is a Cashier's Check or Certified Check for:
_____ Dollars (_____);

or a Bid Bond in the sum of:
_____ Dollars (_____); which is agreed either shall be collected and retained by the **Owner** under the conditions hereof within ten (10) days after the date this proposal is accepted; then otherwise the said bond or check shall be returned to the undersigned upon demand.

Respectfully submitted,

BIDDER: _____

Corporate Seal (if applicable):

Principal Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Telephone: _____

Signaure: _____ Date: _____
Witness to Principal

Printed Name / Title:_____

A.BID

BASE BID - NORESTE SUBDIVISION					
SPEC NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE (in figures)	UNIT TOTAL (in figures)
0100-6002	PREPARING ROW	47	STA	$	$
0110-6001	EXCAVATION (ROADWAY)	6093	CY	$	$
0132-6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	107	CY	$	$
0247-6218	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	2338	CY	$	$
0260-6015	LIME TRT (NEW BASE)(8")	10520	SY	$	$
0260-6012	LIME (HYD, COM, OR QK(SLURRY))	79	TON	$	$
0310-6009	PRIME COAT (MC-30)	2104	GAL	$	$
0341 6048	D-GR HMA TY-D SAC-B PG76-22	1200	TON	$	$
0465 6206	TY C INLET	1	EA	$	$
	24"X45° BEND *	2	EA	$	$
0464 6002	15 IN RCP	310	LF	$	$
0464 6039	24 IN RCP	77	LF	$	$
	15 IN CORRUGATED BLACK PIPE	3377	LF	$	$
	18 IN CORRUGATED BLACK PIPE	252	LF	$	$
0530-6004	DRIVEWAYS (CONC)	2364	SY	$	$
0530-6005	DRIVEWAYS (ACP)	1777	SY	$	$
0531 6001	SIDEWALK (CONC)	30	SY	$	$
	SIDEWALK (ACP)	19	SY	$	$
0560-6004	MAILBOX INSTALL-S (TWG-POST) TY 2 *	112	EA	$	$
	CLEARING OF EXISTING CULVERTS *	60	LF	$	$
	TRAFFIC CONTROL PLAN	1	LS	$	$
	STORM WATER POLLITION PREVENETION PLAN	1	LS	$	$
				BASE BID TOTAL (in figures)	$

In words: _____

In case of DISCREPANCIES, Unit Price RULES OVER Unit Total and Total Amounts.

*** ITEM IS SUBSIDIARY TO VARIOUS BID ITEMS**

B. ADDENDA

Receipt of the following Addenda is acknowledged as follows:

ADDENDUM	ADDENDUM DATE	ACKNOWLEDGEMENT
No. 1	_____	Signature: _____ Date: _____
No. 2	_____	Signature: _____ Date: _____
No. 3	_____	Signature: _____ Date: _____
No. 4	_____	Signature: _____ Date: _____

BIDDER'S ACKNOWLEDGEMENT

Hidalgo County Purchasing Department
ATTENTION: Martha Salazar
2802 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: _____

Principal Signature: _____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

PROJECT REQUIREMENTS ACKNOWLEDGEMENT

This is to certify that I, _____, as Principal of _____ possess all of the following applicable and necessary requirements and required documents to perform and provide the Work associated with the Project: **Bid Number: 2016-260-00-00-YSS – Noreste Subdivision.**

(1) Licenses:

(2) Bonds:
- □ Bid Bond
- □ Performance Bond
- □ Payment Bond

(3) Certificates:
- □ Certificates of Insurance or Insurance Requirements Acknowledgement

(4) Affidavits:
- □ Non-Collusion Affidavit Of Prime Bidder
- □ Sales Tax and Local Sales Tax Exemption Certificate

(5) Permits:

(6) Conflict of Interest Questionnaire

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, and within the Contract Time identified in the Contract. I understand that any licenses, bonds, certificates, permits or other requirements must be presented as part of my Bid package in order to expedite the bid evaluation process, and that failure to provide said documentation will result in the disqualification of my Bid.

BIDDER: _____

Principal Signature: _____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

BID BOND

KNOW ALL MEN BY THESE PRESENT, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto **HIDALGO COUNTY** as owner in the penal sum of _____ Dollars ($_____) for the payment of which sum will and truly to be made, and we hereby jointly and severally bind ourselves, our heir, executors, administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted to **HIDALGO COUNTY** the accompanying **Bid**, dated the _____ day of _____ 20__, attached hereto and hereby made a part hereof to enter into a contract in writing, for **Bid Number: 2016-260-00-00-YSS – Noreste Subdivision.**

NOWTHEREFORE,

(1) If said **Bid** shall be rejected; or in the alternate,
(2) If said **Bid** shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said **Bid**) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid.

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS, WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

BIDDER: _____

Principal Signature:_____ Date: _____

Name / Title:_____

Address: _____
(Street, City, State, Zip)

Signature: _____ Date: _____
Witness to Principal

Printed Name / Title: _____

BID BOND, CONT'D.

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____ , certify that I am the _____ of the corporation named as Principal in the BOND; that _____ who signed the BOND on behalf of Principal, was then _____ of the corporation; that I know his or her signature, and his or her signature is genuine; and that the BOND was duly signed for and on behalf of the corporation by authority of its governing body.

Signature:_____ Corporate Seal:

Date: _____

SURETY:

ATTEST:

_____ _____

(Surety) Secretary Attorney-In-Fact Signature

Printed Name: _____

Seal: Address: _____

(Street)

_____

(City, State, Zip)

_____

Witness to Surety

Address: _____

(Street)

_____

(City, State, Zip)

INSURANCE REQUIREMENTS ACKNOWLEDGEMENT

I, _____, authorized representative for _____, hereby acknowledge Hidalgo County's insurance requirements, and will meet said requirements by checking one of the following:

□ Said insurance requirements will be acquired upon notification of intent to award bid at the next regularly scheduled Hidalgo County Commissioner's Court meeting; (*an insurance certificate for the required insurance limits shall be provided to the Hidalgo County Purchasing Department by no later 9:30 am., the morning of the Commissioner's Court meeting, in order to qualify for award of bid and to execute a contract between our Company and Hidalgo County);

□ We currently carry the following:

Automobile Liability $_____ General Liability: $_____

And, to meet Hidalgo County's insurance requirements, will acquire any additional amount needed to meet the Hidalgo County's requirements upon notification of intent to award bid at the next scheduled Hidalgo County Commissioner's Court meeting(*an insurance certificate for the required insurance limits shall be provided to the Hidalgo County Purchasing Department by no later 9:30 am., the morning of the Commissioner's Court meeting, in order to qualify for award of bid and to execute a contract between our Company and Hidalgo County);

□ We already meet said insurance requirements, and have attached a copy of the certificate of insurance.

Further, it is understood that failure to provide Certificates of Insurance at the Hidalgo County Commissioner's Court meeting will cause the bid award to be rescinded and then awarded to next lowest bidder. Certificates of insurance will be monitored / verified on **a quarterly basis** to ensure coverage policy is in place.

BIDDER: _____

Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

The State of Texas §
§
County of Hidalgo §

_____ being first duly sworn, deposes and says that

(1) He is _____, of _____,
the Bidder that has submitted the attached bid;

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid;

(3) Such bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5)The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

BIDDER: _____

Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Subscribed and sworn to before me this _____day of _____, 20__.

By: _____, Notary Public in and for Hidalgo County, Texas.
My commission expires _____.

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 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.

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT

This Agreement, entered into this ____ day of _____, 20____ by and between **Hidalgo County,** acting herein by and through the Commisioner's Court**,** hereinafter called the "**Owner**," and _____, a Texas corporation of the County of Hidalgo in the State of Texas, hereinafter called the "**Contractor**".

WITNESSETH

WHEREAS, the **Owner** desires to contract with the **Contractor** to commence and complete the construction for the "**Noreste Subdivision"** (incorporated herein by reference as the "Project"**.**

NOW THEREFORE, the **Owner** and the **Contractor** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1 – ENGINEER. The **Owner** has contracted with **TEDSI Infrastructure Group Inc**., hereinafter called the "**Engineer**", to act as the **Owner's Representative**, and to assume all duties and responsibilities, and have the rights and authority, assigned to the **Engineer** in the Contract Documents (as defined in the Standard General Conditions of the Construction Contract attached hereto under Part II – General Conditions) in connection with the **Project**. Any changes to the specifications and construction drawings of the Contract Documents during construction must be approved by the **Owner** and the **Engineer**, and associated revisions will be developed by the **Engineer** to be incorporated into Change Orders, Work Change Directives, and / or Field Orders (as defined in the Standard General Conditions of the Construction Contract attached hereto under Part II – General Conditions). The **Engineer** will monitor the construction activities of the **Project** by the **Contractor**, including inspection of the **Contractor**'s work and any materials.

ARTICLE 2 – STATEMENT OF WORK. The **Contractor** shall construct the **Project** in accordance with the specifications and construction drawings prepared by the **Engineer**, attached hereto under Part IV. The **Contractor** shall furnish a superintendent, the required labor, machinery, tools, equipment, utility and transportation services, and material not supplied by the **Owner**, and shall perform and complete all Work (as defined I the Standard General Conditions of the Construction Contract attached hereto under Part II – General Conditions) required for the construction of the **Project**.

ARTICLE 3 – CONTRACTOR COMPENSATION AND CONTRACT PRICE. For and in consideration of the Work to be performed by the **Contractor**, the **Owner** agrees to pay the **Contractor** in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided under Part II – General Conditions, Paragraphs 14.02.C and 14.07.C. The **Contractor** hereby agrees with the **Owner** to commence and complete the Work for the contract price sum of _____ dollars and _____ cents ($_____) and all extra work in connection therewith, under the terms and stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the Work in accordance with the conditions and prices stated under Parts I, II, and IIII attached hereto, all of which are made a part hereof and collectively evidence and constitute the contract.

ARTICLE 4 – CONTRACT TIME. The **Contractor** hereby agrees to commence work under this Contract on or after a date to be specified in a written "Notice to Proceed" by the **Owner**, and to **substantially** complete the project within **90 Calendar Days**. The Contractor further agrees to pay, as liquidated damages, the sum of **five hundred dollars ($500.00)** for each consecutive **Calendar Day** thereafter.

IN WITNESS WHEREOF, the Contractor and the Owner to these present have executed this Contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

CONTRACTOR:

_____

BY: _____

Name / Title: _____

OWNER:
HIDALGO COUNTY

BY:_____
Ramon Garcia, County Judge

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

BY:_____

ATTACHMENTS:

PART I	CONTRACT AWARD FORMS AND CERTIFICATIONS
PART II	GENERAL CONDITIONS
PART III	CONSTRUCTION DRAWINGS

PART I

CONTRACT AWARD FORMS AND CERTIFICATIONS

FORMS TO SIGN BY CONTRACTOR AS PART OF EXECUTED AGREEMENT:

I.1 NON-COLLUSION AFFIDAVIT OF CONTRACTOR

I.2 PERFORMANCE BOND

I.3 PAYMENT BOND

I.4 INSURANCE REQUIREMENTS AND CONTRACTOR'S CERTIFICATE OF INSURANCE

I.5 SALES TAX AND LOCAL SALES TAX CERTIFICATE

FORMS TO SIGN PRIOR TO FINAL PAYMENT / ACCEPTANCE OF WORK:

I.6 AFFIDAVIT AND WAIVER OF LIEN – PRIME CONTRACTOR

I.7 RELEASE AND WAIVER OF CLAIMS BY SUBCONTRACTORS AND PRODUCT VENDORS

I.8 CONTRACTOR'S AFFIDAVIT AS TO STATUS OF LIEN

OTHER:

I.9 WAGE RATES (GENERAL DECISION NUMBER: TX140008 01/03/2014)

FORM I.1

NON-COLLUSION AFFIDAVIT OF CONTRACTOR

The State of Texas §
§
County of Hidalgo §

_____ being first duly sworn, deposes and says that:

(1) He / She is _____ of _____, the Contractor that submitted the Bid on the accepted Contract Price;

(2) He / She is fully informed respecting the preparation and contents of the Bid on the accepted Contract Price and of all pertinent circumstances respecting such Bid;

(3) Such Bid on the accepted Contract Price is genuine and is not a collusive or sham Bid;

(4) Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Bid on the accepted Contract Price or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the Bid on the accepted Contract Price are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Contractor or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

CONTRACTOR: _____

Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Subscribed and sworn to before me this _____day of _____, 20___.

By: _____, Notary Public in and for Hidalgo County, Texas.
My commission expires _____.

FORM I.2

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto **HIDALGO COUNTY** (hereinafter called the Oblige) in the amount of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the ___day of _____ _____, 20____, for **Contract No.** _____ **Noreste Subdivision**, which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform the Work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Texas Government Code, Section 2253.021 (b), for the benefit of Oblige and provisions of said Section to the same extent as if it were copied in length herein.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the ____ day of _____A.D., 20___.

CONTRACTOR: _____

Principal Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Signaure: _____ Date: _____
Witness to Principal

Printed Name / Title: _____

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____ , certify that I am the _____ of the corporation named as Principal in the BOND; that _____ who signed the BOND on behalf of Principal, was then _____ of the corporation; that I know his or her signature, and his or her signature is genuine; and that the BOND was duly signed for and on behalf of the corporation by authority of its governing body.

Signature:_____ Corporate Seal:

Date: _____

PERFORMANCE BOND, CONT'D.

SURETY:

ATTEST:

_____ _____

(Surety) Secretary Attorney-In-Fact Signature

Printed Name: _____

(SEAL) Address: _____

(Street)

_____

(City, State, Zip)

_____

Witness to Surety

Address: _____

(Street)

_____

(City, State, Zip)

Notes: (1) Date of Bond must be prior to date of Contract.
(2) Provide correct name of Contractor, indicate corporation, partnership or an individual, as case may be.
(3) Provide correct name of Surety and Surety must attach its original power of attorney to this BOND.
(4) If Contractor is partnership, all partners must sign and execute BOND.
(5) Indicate County or Parish and State.

FORM I.3

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto **HIDALGO COUNTY** (hereinafter called the Oblige) in the amount of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the ___day of _____, 20___, for **Contract No.** _____ **Noreste Subdivision**, which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided in said contract in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Texas Government Code, Section 2253.021(c) for the beneficiaries described by such sub-section, and provisions of said Section to the same extent as if it were copied in length herein.

IN WITNESS WHEREOF, this instrument is executed in four (4) counterparts, each one of which shall be deemed an original, this the _____ day of _____ A.D., 20___.

CONTRACTOR: _____

Principal Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Signaure: _____ Date: _____
Witness to Principal

Printed Name / Title: _____

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____ , certify that I am the _____ of the corporation named as Principal in the BOND; that _____ who signed the BOND on behalf of Principal, was then _____ of the corporation; that I know his or her signature, and his or her signature is genuine; and that the BOND was duly signed for and on behalf of the corporation by authority of its governing body.

Signature:_____ Corporate Seal:

Date: _____

PAYMENT BOND, CONT'D.

SURETY:

ATTEST:

_____ _____

(Surety) Secretary Attorney-In-Fact Signature

Printed Name: _____

(SEAL) Address: _____

(Street)

_____

(City, State, Zip)

_____

Witness to Surety

Address: _____

(Street)

_____

(City, State, Zip)

Notes: (1) Date of Bond must be prior to date of Contract.
(2) Provide correct name of Contractor, indicate corporation, partnership or an individual, as case may be.
(3) Provide correct name of Surety and Surety must attach its original power of attorney to this BOND.
(4) If Contractor is partnership, all partners must sign and execute BOND.
(5) Indicate County or Parish and State.

FORM I.4

CONTRACTOR'S CERTIFICATE OF INSURANCE

The Contractor shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the Contractor 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) 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, consistent with potential exposure to Hidalgo County under the Texas Tort Claims Act. Coverage should injury to or death of persons and property damage claims (with limits up to five hundred thousand dollars ($500,000.00)) arising out of the services provided to Hidalgo County hereunder;

(2) Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

(3) A five hundred thousand dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of Hidalgo County consistent with potential exposure of Hidalgo County under the Texas Tort Claims Act;

(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.

Certificates of insurance naming Hidalgo County as an additional insured shall be submitted to Hidalgo 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 Hidalgo 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 Hidalgo County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

FORM I.5

SALES TAX AND LOCAL SALES TAX EXEMPTION CERTIFICATE FOR CONTRACTORS

This Contract is to be performed for an exempt organization as defined by Article 20.04 (H)(4) of the Texas Limited Sales, Excise, and Use Tax Act and the undersigned hereby claims an exemption from payment of taxes under Chapter 20, Title 122A, revised civil statutes of Texas, and Article 1066 (C), entitle Local Sales and Use Tax, revised civil statutes of Texas.

The Contractor performing this Contract may purchase, rent, or lease materials, supplies, equipment used or consumed in the performance of this Contract by issuing to his retailer an exemption certificate in lieu of the tax, said exemption certificate complying with State Comptroller's Ruling No. 95.9.07. Any such exemption certificate issued by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's Ruling No. 905.0.09 as amended to be effective October 2, 1968.

EXECUTED this the _____ day of _____ 20___.

CONTRACTOR: _____

Principal Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

FORM I.6

AFFIDAVIT AND WAIVER OF LIEN
CONTRACTOR

The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED AND SUBMITTED UPON ACCEPTANCE OF COMPLETED PROJECT BY OWNER AND PRIOR TO FINAL PAYMENT.

_____, the undersigned Principal of _____, Contractor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all product suppliers, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of **Contract No.** _____ **Noreste Subdivision**, Project, have been paid in full, and that the above named Contractor waives any claims and releases to Hidalgo County, Owner, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

The above named Contractor agrees to indemnify the Owner and save him harmless on account of any loss Contractor may sustain in reliance upon this Affidavit and Waiver of Lien including the amount of any lien Contractor may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

CONTRACTOR: _____

Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Subscribed and sworn to before me this _____day of _____, 20__.

By: _____, Notary Public in and for Hidalgo County, Texas.
My commission expires _____.

FORM I.7

RELEASE AND WAIVER OF CLAIMS BY SUBCONTRACTORS AND PRODUCT VENDORS

The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED BY EACH SUBCONTRACTOR AND VENDOR AND SUBMITTED PRIOR TO FINAL PAYMENT.

_____, the undersigned Principal of _____, Sub-Contractor / Vendor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that all bills for labor and products, subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities in the performance of subcontract for furnishing labor or products in the construction of **Contract No.** _____ **Noreste Subdivision**, Project, have been paid in full or that funds are in hand to discharge such liabilities when due, and that the above named Sub-Contractor / Vendor waives any claims and releases to Hidalgo County, Owner, and _____, Contractor, from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for the Project.

SUB-CONTRACTOR OR VENDOR: _____

Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Subscribed and sworn to before me this _____day of _____, 20__.

By: _____, Notary Public in and for Hidalgo County, Texas.
My commission expires _____.

FORM I.8

CONTRACTOR'S AFFIDAVIT AS TO STATUS OF LIEN

The State of Texas §
§
County of Hidalgo §

THIS AFFIDAVIT TO BE COMPLETED AND SUBMITTED UPON ACCEPTANCE OF COMPLETED PROJECT BY OWNER AND PRIOR TO FINAL PAYMENT.

_____, the undersigned Principal of _____, Contractor, personally appeared before me, the undersigned Notary Public in and for Hidalgo County, Texas, who being duly sworn by me states on oath that to the best of his knowledge and belief, except as listed below, the Releases and Waivers of Claim attached hereto include all subcontractors and vendor of labor, products, and equipment provided by all persons who may have liens against the property of Hidalgo County, Owner, arising out of the construction of **Contract No.** _____ **Noreste Subdivision** Project.

Exceptions: (If none, write "None".) Any exception listed shall be bonded by the Contractor to indemnify the Owner, and a copy of each bond shall be attached hereto.

1.
2.
3.
4.

CONTRACTOR: _____

Signature:_____ Date: _____

Name / Title: _____

Address: _____
(Street, City, State, Zip)

Subscribed and sworn to before me this _____day of _____, 20__

By: _____, Notary Public in and for Hidalgo County, Texas.
My commission expires _____.

FORM I.9

WAGE RATES

(GENERAL DECISION NO: TX160008 01/08/2016)

General Decision Number: TX160008 01/08/2016 TX8

Superseded General Decision Number: TX20150008

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least $10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016

* SUTX2011-003 08/02/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER (Paving & Structures)	$ 12.46	
FORM BUILDER/FORM SETTER (Structures)	$ 12.30	
FORM SETTER (Paving & Curb)	$ 12.16	
LABORER		
Asphalt Raker	$ 10.61	
Flagger	$ 9.10	
Laborer, Common	$ 9.86	
Laborer, Utility	$ 11.53	
Pipelayer	$ 11.87	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.25	
Broom or Sweeper	$ 10.33	
Crane, Lattice Boom 80 Tons or Less	$ 14.39	
Crawler Tractor	$ 16.63	
Excavator, 50,000 lbs or less	$ 12.56	
Excavator, over 50,000 lbs	$ 15.23	
Foundation Drill, Truck Mounted	$ 16.86	
Front End Loader Operator, Over 3 CY	$ 13.69	

Front End Loader, 3 CY or less.....$ 13.49
Loader/Backhoe.....$ 12.77
Mechanic.....$ 15.47
Milling Machine.....$ 14.64
Motor Grader Operator, Rough.....$ 14.62
Motor Grader, Fine Grade....$ 16.52
Scraper.....$ 11.07

Servicer.....$ 12.34

Steel Worker (Reinforcing).....$ 14.07

TRUCK DRIVER
Lowboy-Float.....$ 13.63
Single Axle.....$ 10.82
Single or Tandem Axle Dump..$ 14.53
Tandem Axle Tractor with Semi Trailer.....$ 12.12

WELDER.....$ 14.02

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate

changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the

Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

PART II

GENERAL CONDITIONS

II.1 STANDARD GENERAL CONDITIONS

II.2 SUPPLEMENTARY GENERAL CONDITIONS

II.3 GOVERNING SPECIFICATIONS

II.4 GENERAL NOTES

II.1

STANDARD

GENERAL CONDITIONS

OF THE

CONSTRUCTION CONTRACT

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

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GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Contract Documents and printed with initial or all capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between OWNER and CONTRACTOR covering the Work.

3. *Application for Payment*--The form acceptable to ENGINEER which is to be used by CONTRACTOR during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

7. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, Bid security form, if any, and the Bid form with any supplements.

8. *Bonds*--Performance and payment bonds and other instruments of security.

9. *Change Order*--A document recommended by ENGINEER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand or assertion by OWNER or CONTRACTOR seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the OWNER and CONTRACTOR concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*--The Contract Documents establish the rights and obligations of the parties and include the Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and ENGINEER's written interpretations and clarifications issued on or after the Effective Date of the Agreement. Approved Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents. Only printed or hard copies of the items listed in this paragraph are Contract Documents. Files in electronic media format of text, data, graphics, and the like that may be furnished by OWNER to CONTRACTOR are not Contract Documents.

13. *Contract Price*--The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Substantial Completion; and (ii) complete the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment.

15. *CONTRACTOR*--The individual or entity with whom OWNER has entered into the Agreement.

16. *Cost of the Work*--See paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by ENGINEER which graphically shows the scope, extent, and character of the Work to be performed by CONTRACTOR. Shop Drawings and other CONTRACTOR submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *ENGINEER*--The individual or entity named as such in the Agreement.

20. *ENGINEER's Consultant*--An individual or entity having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

21. *Field Order*--A written order issued by ENGINEER which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

22. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

23. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

24. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

25. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

27. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

28. *Notice of Award*--The written notice by OWNER to the apparent successful bidder stating that upon timely compliance by the apparent successful bidder with the conditions precedent listed therein, OWNER will sign and deliver the Agreement.

29. *Notice to Proceed*--A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform the Work under the Contract Documents.

30. *OWNER*--The individual, entity, public body, or authority with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be performed.

31. *Partial Utilization*--Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

32. *PCBs*--Polychlorinated biphenyls.

33. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

34. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part as may be indicated elsewhere in the Contract Documents.

35. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

36. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

37. *Resident Project Representative*--The authorized representative of ENGINEER who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

40. *Site*--Lands or areas indicated in the Contract Documents as being furnished by OWNER upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by OWNER which are designated for the use of CONTRACTOR.

41. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

42. *Subcontractor*--An individual or entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the Site.

43. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

44. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

45. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

46. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

47. *Unit Price Work*--Work to be paid for on the basis of unit prices.

48. *Work*--The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

49. *Work Change Directive*--A written statement to CONTRACTOR issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

50. *Written Amendment*--A written statement modifying the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

1.02 *Terminology*

A. *Intent of Certain Terms or Adjectives*

1. Whenever in the Contract Documents the terms "as allowed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of ENGINEER as to the Work, it is intended that such action or determination will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.10 or any other provision of the Contract Documents.

B. *Day*

1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

C. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.04 or 14.05).

D. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

E. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds*

A. When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish.

2.02* *Copies of Documents*

A. OWNER shall furnish to CONTRACTOR up to ten copies of the Contract Documents. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times com-

mence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. CONTRACTOR shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

*See Supplementary Conditions

2.05* *Before Starting Construction*

A. *CONTRACTOR's Review of Contract Documents:* Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity, or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless CONTRACTOR knew or reasonably should have known thereof.

B. *Preliminary Schedules:* Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for its timely review:

1. a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

3. a preliminary schedule of values for all of the Work which includes quantities and prices of
items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

* C. *Evidence of Insurance:* Before any Work at the Site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with Article 5.

2.06 *Preconstruction Conference*

A. Within 20 days after the Contract Times start to run, but before any Work at the Site is started, a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.05.B, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.05.B. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until acceptable schedules are submitted to ENGINEER.

1. The progress schedule will be acceptable to ENGINEER if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on ENGINEER responsibility for the progress schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefor.

2. CONTRACTOR's schedule of Shop Drawing and Sample submittals will be acceptable to ENGINEER if it provides a workable arrangement for reviewing and processing the required submittals.

3. CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

*See Supplementary Conditions

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01* *Intent*

A. The Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to OWNER.

C. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in Article 9.

3.02 *Reference Standards*

A. *Standards, Specifications, Codes, Laws, and Regulations*

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall any such provision or instruction be effective to assign to OWNER, ENGINEER, or any of ENGINEER's Consultants, agents, or employees any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, CONTRACTOR shall report it to ENGINEER in writing at once. CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as required by paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.04; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity, or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or

*See Supplementary Conditions

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways: (i) a Field Order; (ii) ENGINEER's approval of a Shop Drawing or Sample; or (iii) ENGINEER's written interpretation or clarification.

3.05 *Reuse of Documents*

A. CONTRACTOR and any Subcontractor or Supplier or other individual or entity performing or furnishing any of the Work under a direct or indirect contract with OWNER: (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, including electronic media editions; and (ii) shall not reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER. This prohibition will survive final payment, completion, and acceptance of the Work, or termination or completion of the Contract. Nothing herein shall preclude CONTRACTOR from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. OWNER shall furnish the Site. OWNER shall notify CONTRACTOR of any encumbrances or restrictions not of general application but specifically related to use of the Site with which CONTRACTOR must comply in performing the Work. OWNER will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If CONTRACTOR and OWNER are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in OWNER's furnishing the Site, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

B. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02* *Subsurface and Physical Conditions*

A.* *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that ENGINEER has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that ENGINEER has used in preparing the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER, or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, includ-

ing, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

*See Supplementary Conditions

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *ENGINEER's Review:* After receipt of written notice as required by paragraph 4.03.A, ENGINEER will promptly review the pertinent condition, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto, and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in CONTRACTOR's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.08 and 11.03.

2. CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

c. CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.03.A.

3. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be

made therefor as provided in paragraph 10.05. However, OWNER, ENGINEER, and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities, including OWNER, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and CONTRACTOR shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including OWNER, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility.

2. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price of Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, OWNER or CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

4.05* *Reference Points*

A. OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the ENGINEER in the preparation of the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto; or

*See Supplementary Conditions

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. CONTRACTOR shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. CONTRACTOR shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by CONTRACTOR, Subcontractors, Suppliers, or anyone else for whom CONTRACTOR is responsible.

D. If CONTRACTOR encounters a Hazardous Environmental Condition or if CONTRACTOR or anyone for whom CONTRACTOR is responsible creates a Hazardous Environmental Condition, CONTRACTOR shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by paragraph 6.16); and (iii) notify OWNER and ENGINEER (and promptly thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. CONTRACTOR shall not be required to resume Work in connection with such condition or in any affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by CONTRACTOR, either party may make a Claim therefor as provided in paragraph 10.05.

F. If after receipt of such written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in paragraph 10.05. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, OWNER shall indemnify and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or

Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.E shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.F shall obligate CONTRACTOR to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of paragraphs 4.02, 4.03, and 4.04 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

*See Supplementary Conditions

ARTICLE 5 - BONDS AND INSURANCE

5.01* *Performance, Payment, and Other Bonds*

A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Contract Documents.

B.* All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

C. If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.01.B, CONTRACTOR shall within 20 days thereafter substitute another Bond and surety, both of which shall comply with the requirements of paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. CONTRACTOR shall deliver to OWNER, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain.

5.04* *CONTRACTOR's Liability Insurance*

A. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to

perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance so required by this paragraph 5.04 to be purchased and maintained shall:

*See Supplementary Conditions

1. with respect to insurance required by paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.07, 6.11, and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

5.05 *OWNER's Liability Insurance*

A.* In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.04, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

5.06* *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property

insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

*See Supplementary Conditions

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER;

5. allow for partial utilization of the Work by OWNER;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR, and ENGINEER with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B.* OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C.* All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.07.

D.* OWNER shall not be responsible for purchasing and maintaining any property insurance specified in this paragraph 5.06 to protect the interests of CONTRACTOR, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by CONTRACTOR, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E.* If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraph 5.06, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the Site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.07 *Waiver of Rights*

A.* OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraph 5.06 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and all other

individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) under such policies for losses and damages so caused.

None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

B. OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for:

*See Supplementary Conditions

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of, or resulting from fire or other peril whether or not insured by OWNER; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.05, after Substantial Completion pursuant to paragraph 14.04, or after final payment pursuant to paragraph 14.07.

C. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against CONTRACTOR, Subcontractors, ENGINEER, or ENGINEER's Consultants and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08* *Receipt and Application of Insurance Proceeds*

A.* Any insured loss under the policies of insurance required by paragraph 5.06 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.08.B. OWNER shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

B.* OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

5.09* *Acceptance of Bonds and Insurance; Option to Replace*

A.* If either OWNER or CONTRACTOR has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the

certificates (or other evidence requested) required by paragraph 2.05.C. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. CONTRACTOR shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with

*See Supplementary Conditions

the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences,
and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of OWNER or ENGINEER in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

B. At all times during the progress of the Work, CONTRACTOR shall assign a competent resident superintendent thereto who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the Site and shall have authority to act on behalf of CONTRACTOR. All communications given to or received from the superintendent shall be binding on CONTRACTOR.

6.02 *Labor; Working Hours*

A. CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out, and construct the

Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday, or any legal holiday without OWNER's written consent (which will not be unreasonably withheld) given after prior written notice to ENGINEER.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the General Requirements, CONTRACTOR shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly

run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.07 as it may be adjusted from time to time as provided below.

1. CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.07) proposed adjustments in the progress schedule that will not result in changing the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to ENGINEER for review under the circumstances described below.

1. *"Or-Equal" Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment ENGINEER determines that: (i) it is at least equal in quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole, and;

b. CONTRACTOR certifies that: (i) there is no increase in cost to the OWNER; and (ii) it will conform substantially, even with deviations, to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR.

c. The procedure for review by ENGINEER will be as set forth in paragraph 6.05.A.2.d, as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances.

d. CONTRACTOR shall first make written application to ENGINEER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application shall certify

that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified. The application will state the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute item and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute item from that specified will be identified in the application, and available engineering, sales, maintenance, repair, and replacement services will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute item. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute item.

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.05.A.2.

C. *Engineer's Evaluation:* ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.05.A and 6.05.B. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until ENGINEER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." ENGINEER will advise CONTRACTOR in writing of any negative determination.

D. *Special Guarantee:* OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

E. *ENGINEER's Cost Reimbursement:* ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitute proposed or submitted by CONTRACTOR pursuant to paragraphs 6.05.A.2 and 6.05.B and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute.

F. *CONTRACTOR's Expense:* CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. CONTRACTOR shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to OWNER as indicated in paragraph 6.06.B), whether initially or as a replacement, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to OWNER in advance for acceptance by OWNER by a specified date prior to the Effective Date of the Agreement, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. CONTRACTOR shall submit an acceptable replacement

for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of OWNER or ENGINEER to reject defective Work.

C. CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other individual or entity, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR.

E. CONTRACTOR shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with ENGINEER through CONTRACTOR.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.06, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against OWNER, CONTRACTOR, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

6.07 *Patent Fees and Royalties*

A. CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees or agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for

the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto, such as plant investment fees.

6.09 *Laws and Regulations*

A. CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

B. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work may be the subject of an adjustment in Contract Price or Contract Times. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in paragraph 10.05.

6.10* *Taxes*

A. CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11* *Use of Site and Other Areas*

A.* *Limitation on Use of Site and Other Areas*

1. CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations,

*See Supplementary Conditions

and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant, and the officers, directors, partners, employees, agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER, or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work CONTRACTOR shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work CONTRACTOR shall clean the Site and make it ready for utilization by OWNER. At the completion of the Work CONTRACTOR shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. CONTRACTOR shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to ENGINEER for OWNER.

6.13 *Safety and Protection*

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property referred to in paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. CONTRACTOR shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, CONTRACTOR is obligated to act to prevent threatened damage, injury, or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17* *Shop Drawings and Samples*

A.* CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show ENGINEER the services, materials, and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.17.E.

B.* CONTRACTOR shall also submit six (6) Samples to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.17.E. The numbers of each Sample to be submitted will be as specified in the Specifications.

C. Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER as required by paragraph 2.07, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

D. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incident thereto; and

d. CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or

*See Supplementary Conditions

Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contract Documents with respect to CONTRACTOR's review and approval of that submittal.

3. At the time of each submittal, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

E. *ENGINEER's Review*

1. ENGINEER will timely review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER. ENGINEER's review and approval will be only to determine if the items covered by the submittals

will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. ENGINEER's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of each submittal as required by paragraph 6.17.D.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.17.D.1.

F. *Resubmittal Procedures*

1. CONTRACTOR shall make corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.18 *Continuing the Work*

A. CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.04 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.19 *CONTRACTOR's General Warranty and Guarantee*

A. CONTRACTOR warrants and guarantees to OWNER, ENGINEER, and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be defective. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors, Suppliers, or any other individual or entity for whom CONTRACTOR is responsible; or

2. normal wear and tear under normal usage.

B. CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

1. observations by ENGINEER;

2. recommendation by ENGINEER or payment by OWNER of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by ENGINEER or any payment related thereto by OWNER;

4. use or occupancy of the Work or any part thereof by OWNER;

5. any acceptance by OWNER or any failure to do so;

6. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER;

7. any inspection, test, or approval by others; or

8. any correction of defective Work by OWNER.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:

1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom; and

2. is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such individual or entity.

B. In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of CONTRACTOR under paragraph 6.20.A shall not extend to the liability of ENGINEER and ENGINEER's Consultants or to the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

ARTICLE 7 - OTHER WORK

7.01 *Related Work at Site*

A. OWNER may perform other work related to the Project at the Site by OWNER's employees, or let other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to CONTRACTOR prior to starting any such other work; and

2. if OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in paragraph 10.05.

B. CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the other work with OWNER's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of

such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

C. If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure to so report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If OWNER intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility for such coordination.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.02 *Replacement of ENGINEER*

A. In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer to whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.03 *Furnish Data*

A. OWNER shall promptly furnish the data required of OWNER under the Contract Documents.

8.04 *Pay Promptly When Due*

A. OWNER shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.01 and 4.05. Paragraph 4.02 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by ENGINEER in preparing the Contract Documents.

*See Supplementary Conditions

8.06* *Insurance*

A.* OWNER's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. OWNER is obligated to execute Change Orders as indicated in paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. OWNER's responsibility in respect to certain inspections, tests, and approvals is set forth in paragraph 13.03.B.

8.09 *Limitations on OWNER's Responsibilities*

A. The OWNER shall not supervise, direct, or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. OWNER's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *OWNER'S Representative*

A. ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and will not be changed without written consent of OWNER and ENGINEER.

9.02 *Visits to Site*

A. ENGINEER will make visits to the Site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER, for the benefit of OWNER, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defective Work.

B. ENGINEER's visits and observations are subject to all the limitations on ENGINEER's authority and responsibility set forth in paragraph 9.10, and particularly, but without limitation, during or as a result of ENGINEER's visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work.

9.03* *Project Representative*

A. If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more extensive observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.10 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the Site who is not ENGINEER's Consultant, agent or employee,

*See Supplementary Conditions

the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Clarifications and Interpretations*

A. ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from the Contract Docu-

ments. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a written clarification or interpretation, a Claim may be made therefor as provided in paragraph 10.05.

9.05 *Authorized Variations in Work*

A. ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR, who shall perform the Work involved promptly. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of a Field Order, a Claim may be made therefor as provided in paragraph 10.05.

9.06 *Rejecting Defective Work*

A. ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.07 *Shop Drawings, Change Orders and Payments*

A. In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraph 6.17.

B. In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

C. In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

9.08 *Determinations for Unit Price Work*

A. ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding (except as modified by ENGINEER to reflect changed factual conditions or more accurate data) upon OWNER and CONTRACTOR, subject to the provisions of paragraph 10.05.

9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work, the quantities and classifications of Unit Price Work, the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, and Claims seeking changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing, in accordance with the provisions of paragraph 10.05, with a request for a formal decision.

B. When functioning as interpreter and judge under this paragraph 9.09, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to this paragraph 9.09 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.07) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter.

*See Supplementary Conditions

9.10 *Limitations on ENGINEER's Authority and Responsibilities*

A. Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such

authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by ENGINEER shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

C. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with, the Contract Documents.

E. The limitations upon authority and responsibility set forth in this paragraph 9.10 shall also apply to ENGINEER's Consultants, Resident Project Representative, and assistants. See Article 18.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If OWNER and CONTRACTOR are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in paragraph 3.04, except in the case of an emergency as provided in paragraph 6.16 or in the case of uncovering Work as provided in paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

1. changes in the Work which are: (i) ordered by OWNER pursuant to paragraph 10.01.A, (ii) required because of acceptance of defective Work under paragraph 13.08.A or OWNER's correction of defective Work under paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

10.05 *Claims and Disputes*

A. *Notice:* Written notice stating the general nature of each Claim, dispute, or other matter shall be delivered by the claimant to ENGINEER and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. Notice of the amount or extent of the Claim, dispute, or other matter with supporting data shall be delivered to the ENGINEER and the other party to the Contract within 60 days after the start of such event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of such Claim, dispute, or other matter). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to ENGINEER and the claimant within 30 days after receipt of the claimant's last submittal (unless ENGINEER allows additional time).

B. *ENGINEER's Decision:* ENGINEER will render a formal decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any. ENGINEER's written decision on such Claim, dispute, or other matter will be final and binding upon OWNER and CONTRACTOR unless:

1. an appeal from ENGINEER's decision is taken within the time limits and in accordance with the dispute resolution procedures set forth in Article 16; or

2. if no such dispute resolution procedures have been set forth in Article 16, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within 30 days after the date of such decision, and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within 60 days after the date of such decision or within 60 days after Substantial Completion, whichever is later (unless otherwise agreed in writing by OWNER and CONTRACTOR), to exercise such rights or remedies as the appealing party may have with respect to such Claim, dispute, or other matter in accordance with applicable Laws and Regulations.

C. If ENGINEER does not render a formal decision in writing within the time stated in paragraph 10.05.B, a decision denying the Claim in its entirety shall be deemed to have been issued 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

D. No Claim for an adjustment in Contract Price or Contract Times (or Milestones) will be valid if not submitted in accordance with this paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to CONTRACTOR will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of CONTRACTOR in the perfomance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work

shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by OWNER.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

3. Payments made by CONTRACTOR to Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER, who will then determine, with the advice of ENGINEER, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in this paragraph 11.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of CONTRACTOR.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expressage, and similar petty cash items in connection with the Work.

i. When the Cost of the Work is used to determine the value of a Change Order or of a Claim, the cost of premiums for additional Bonds and insurance required because of the changes in the Work or caused by the event giving rise to the Claim.

j. When all the Work is performed on the basis of cost-plus, the costs of premiums for all Bonds and insurance CONTRACTOR is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by CONTRACTOR, whether at the Site or in CONTRACTOR's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.01.A.1 or specifically covered by paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

2. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the Site.

3. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

4. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraphs 11.01.A and 11.01.B.

C. *CONTRACTOR's Fee:* When all the Work is performed on the basis of cost-plus, CONTRACTOR's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, CONTRACTOR's fee shall be determined as set forth in paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to paragraphs 11.01.A and 11.01.B, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

11.02 *Cash Allowances*

A. It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

1. the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. CONTRACTOR's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

B. Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of

Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER subject to the provisions of paragraph 9.08.

B. Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

C. OWNER or CONTRACTOR may make a Claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01* *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B.* The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in paragraph 11.01) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 12.01.C).

C. *CONTRACTOR's Fee:* The CONTRACTOR's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under paragraphs 11.01.A.1 and 11.01.A.2, the CONTRACTOR's fee shall be 15 percent;

b. for costs incurred under paragraph 11.01.A.3, the CONTRACTOR's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

*See Supplementary Conditions

d. no fee shall be payable on the basis of costs itemized under paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times (or Milestones) may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Times (or Milestones) shall be based on written notice submitted by the party making the claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B. Any adjustment of the Contract Times (or Milestones) covered by a Change Order or of any Claim for an adjustment in the Contract Times (or Milestones) will be determined in accordance with the provisions of this Article 12.

12.03 *Delays Beyond CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in paragraph 12.02.A. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

12.04 *Delays Within CONTRACTOR's Control*

A. The Contract Times (or Milestones) will not be extended due to delays within the control of CONTRACTOR. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.05 *Delays Beyond OWNER's and CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.06 *Delay Damages*

A. In no event shall OWNER or ENGINEER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from:

1. delays caused by or within the control of CONTRACTOR; or

2. delays beyond the control of both OWNER and CONTRACTOR including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God, or acts or neglect by utility

owners or other contractors performing other work as contemplated by Article 7.

B. Nothing in this paragraph 12.06 bars a change in Contract Price pursuant to this Article 12 to compensate CONTRACTOR due to delay, interference, or disruption directly attributable to actions or inactions of OWNER or anyone for whom OWNER is responsible.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which OWNER or ENGINEER has actual knowledge will be given to CONTRACTOR. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02* *Access to Work*

A. OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Site safety procedures and programs so that they may comply therewith as applicable.

13.03* *Tests and Inspections*

A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B.* OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.04.B shall be paid as provided in said paragraph 13.04.B; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection or approval.

D. CONTRACTOR shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to OWNER and ENGINEER.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

F. Uncovering Work as provided in paragraph 13.03.E shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as ENGINEER may require, that portion of the Work in

question, furnishing all necessary labor, material, and equipment. If it is found that such Work is defective, CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

*See Supplementary Conditions

13.05 *OWNER May Stop the Work*

A. If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. CONTRACTOR shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by ENGINEER, remove it from the Project and replace it with Work that is not defective. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for CONTRACTOR's use by OWNER or permitted by Laws and Regulations as contemplated in paragraph 6.11.A is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) repair such defective land or areas, or (ii) correct such defective Work or, if the defective Work has been rejected by OWNER, remove it from the Project and replace it with Work that is not defective, and (iii) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or repaired or may have the rejected Work removed and replaced, and all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

B. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

D. CONTRACTOR's obligations under this paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER's recommendation of final payment, ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to OWNER's evaluation of and determination to accept such defective Work (such costs to be approved by ENGINEER as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by CONTRACTOR pursuant to this sentence. If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and OWNER shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

13.09 *OWNER May Correct Defective Work*

A. If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct defective Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.06.A, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days written notice to CONTRACTOR, correct and remedy any such deficiency.

B. In exercising the rights and remedies under this paragraph, OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Site, take possession of all or part of the Work and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors, and ENGINEER and ENGINEER's Consultants access to the Site to enable OWNER to exercise the rights and remedies under this paragraph.

C. All Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by OWNER in exercising the rights and remedies under this paragraph 13.09 will be charged against CONTRACTOR, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, OWNER may make a Claim therefor as provided in paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of CONTRACTOR's defective Work.

D. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies under this paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The schedule of values established as provided in paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A.* *Applications for Payments*

1. At least 20 days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect OWNER's interest therein, all of which must be satisfactory to OWNER.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied on account to discharge CONTRACTOR's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to pro-gress payments will be as stipulated in the Agreement.

*See Supplementary Conditions

B. *Review of Applications*

1. ENGINEER will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application.

2. ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER's observations on the Site of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Comple tion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.08, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

3. By recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents; or (ii) that there may not be other matters or issues between the parties

that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

4. Neither ENGINEER's review of CONTRACTOR's Work for the purposes of recommending payments nor ENGINEER's recommendation of any payment, including final payment, will impose responsibility on ENGINEER to supervise, direct, or control the Work or for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for CONTRACTOR's failure to comply with Laws and Regulations applicable to CONTRACTOR's performance of the Work. Additionally, said review or recommendation will not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the moneys paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to OWNER free and clear of any Liens.

5. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.02.B.2. ENGINEER may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Written Amendment or Change Orders;

c. OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.09; or

d. ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraph 15.02.A.

C. *Payment Becomes Due*

1. Ten days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER to CONTRACTOR.

D. *Reduction in Payment*

1. OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

a. claims have been made against OWNER on account of CONTRACTOR's performance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens;

c. there are other items entitling OWNER to a set-off against the amount recommended; or

d. OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.02.B.5.a through 14.02.B.5.c or paragraph 15.02.A.

2. If OWNER refuses to make payment of the full amount recommended by ENGINEER, OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR any amount remaining after deduction of the amount so withheld. OWNER shall promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

3. If it is subsequently determined that OWNER's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by paragraph 14.02.C.1.

14.03 *CONTRACTOR's Warranty of Title*

A. CONTRACTOR warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Promptly thereafter, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within 14 days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefor. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said 14 days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

B. OWNER shall have the right to exclude CONTRACTOR from the Site after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Use by OWNER at OWNER's option of any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which OWNER, ENGINEER, and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following conditions.

1. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

2. No occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will promptly make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. *Application for Payment*

1. After CONTRACTOR has, in the opinion of ENGINEER, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in paragraph 6.12), and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in paragraph 14.07.A.2 and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

B. *Review of Application and Acceptance*

1. If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application for Payment to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.09. Otherwise, ENGINEER will return the Application for Payment to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application for Payment.

C. *Payment Becomes Due*

1. Thirty days after the presentation to OWNER of the Application for Payment and accompanying documentation, the amount recommended by ENGINEER will become due and, when due, will be paid by OWNER to CONTRACTOR.

14.08 *Final Completion Delayed*

A. If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not

fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by OWNER against CONTRACTOR, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by CONTRACTOR against OWNER other than those previously made in writing which are still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 OWNER May Suspend Work

A. At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes a Claim therefor as provided in paragraph 10.05.

15.02 *OWNER May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. CONTRACTOR's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04);

2. CONTRACTOR's disregard of Laws or Regulations of any public body having jurisdiction;

3. CONTRACTOR's disregard of the authority of ENGINEER; or

4. CONTRACTOR's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in paragraph 15.02.A occur, OWNER may, after giving CONTRACTOR (and the surety, if any) seven days written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the Site, and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by OWNER arising out of or relating to completing the Work, such excess will be paid to CONTRACTOR. If such claims, costs, losses, and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses, and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and, when so approved by ENGINEER, incorporated in a Change Order. When exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

C. Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.03 *OWNER May Terminate For Convenience*

A. Upon seven days written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Contract. In such case, CONTRACTOR shall be paid (without duplication of any items):

1. for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. for all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. for reasonable expenses directly attributable to termination.

B. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *CONTRACTOR May Stop Work or Terminate*

A. If, through no act or fault of CONTRACTOR, the Work is suspended for more than 90 consecutive days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within 30 days after it is submitted, or OWNER fails for 30 days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not remedy such suspension or failure within that time, terminate the Contract and recover from OWNER payment on the same terms as provided in paragraph 15.03. In lieu of terminating the Contract and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within 30 days after it is submitted, or OWNER has failed for 30 days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may, seven days after written notice to OWNER and ENGINEER, stop the Work until payment is made of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.04 are not intended to preclude CONTRACTOR from making a Claim under paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping the Work as permitted by this paragraph.

ARTICLE 16 - DISPUTE RESOLUTION*

16.01 *Methods and Procedures*

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of paragraphs 9.09 and 10.05, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 17 - MISCELLANEOUS*

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to

exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Agreement.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

II.2 SUPPLEMENTAL GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. 1910-8, 1996 Edition) and other provisions of the Contract Documents as indicated below. All provisions, which are not so amended or supplemental, remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-6.10 Delete paragraph 6.10 in its entirety and insert the following in its place:

*The **owner** qualifies for the state and local tax exemption in the purchase of certain materials and equipment, the **Contractor** shall utilize the form provided herewith exhibit "D".*

SC-11.01 Delete paragraph 11.01 in its entirety.

SC-11.02 Delete paragraph 11.02 in its entirety.

SC-12.01B.25 & B.3 Delete paragraph 12.01B.2 & B.3 in its entirety.

SC-12.01.C.2 Delete paragraph 12.01.C.2 in its entirety.

SC Article 14.02 C.1 Replace "**Ten day**s" with "**Thirty days**" to read as follows: Thirty days after presentation of the Application for Payment to OWNER with ENGINEER'S recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by the OWNER TO CONTRACTOR.

SC Article 16 Add the following languague at the end of the paragraph of Article 16:

There are no dispute resolution methods and procedures set forth in the Supplemental Conditions:

GENERAL PREVAILING WAGE LEGAL REQUIREMENTS

The **Contractor**'s attention is called to Texas Government Code Chapter 2258, which must be complied with attached herewith as Exhibit "C"

II.3 GOVERNING SPECIFICATIONS

The following specifications and special provisions are those under which payment is to be made. These, together with such other pertinent items, if any, as may be referred to in the specifications and below, and including the special provisions listed below, constitute the governing specifications for this Contract.

STANDARD SPECIFICATIONS

ITEM 7

LEGAL RELATIONS AND RESPONSIBILITIES

7.1. Laws to be Observed. Comply with all federal, state, and local laws, ordinances, and regulations that affect the performance of the work. The Contractor is not required to comply with city electrical ordinances not included in this Contract. Indemnify and save harmless the State and its representatives against any claim arising from violation by the Contractor of any law, ordinance, or regulation.

This Contract is between the Department and the Contractor only. No person or entity may claim third-party beneficiary status under this Contract or any of its provisions, nor may any non-party sue for personal injuries or property damage under this Contract.

7.2. Permits, Licenses, and Taxes. Procure all permits and licenses; pay all charges, fees, and taxes; and give all notices necessary and incidental to the due and lawful prosecution of work, except for permits provided by the Department and as specified in Article 7.19, "Preservation of Cultural and Natural Resources and the Environment."

7.3. Patented Devices, Material, and Processes. Indemnify and save harmless the State from any claims for infringement from the Contractor's use of any patented design, device, material, process, trademark, or copyright selected by the Contractor and used in connection with the work. Indemnify and save harmless the State against any costs, expenses, or damages that it may be obliged to pay, by reason of this infringement, at any time during the prosecution or after the completion of the work.

7.4. Insurance and Bonds. As specified in Article 3.4, "Execution of Contract," provide the Department with the Department's Certificate of Insurance verifying the types and amounts of coverage shown in Table 1.

Table 1
Insurance Requirements

Type of Insurance	Amount of Coverage
Commercial General Liability Insurance	$600,000 combined single limit
Business Automobile Policy: Bodily Injury Property Damage	 $250,000 each person $500,000 each occurrence $100,000 each occurrence
Workers' Compensation	Statutory

By signing the Contract, the Contractor certifies compliance with all applicable laws, rules, and regulations pertaining to workers' compensation insurance or legitimate alternates. This certification includes all subcontractors. Pay all deductibles stated in the policy. Subcontractors must meet the requirements of Table 1 either through their own coverage or through the Contractor's coverage.

The coverage listed in Table 1 must remain in force until final acceptance. If the insurance lapses for any reason, stop all work until the Department receives an acceptable certificate of insurance.

Commercial general liability and business automobile policies must include an endorsement naming the State as an additional named insured. Policies issued for coverage listed in Table 1 must include a waiver of subrogation endorsement in favor of the State.

Provide a substitute Surety on the Contract bonds in the original full Contract amount within 15 days of notification if the Surety is declared bankrupt or insolvent, the Surety's underwriting limitation drops below the Contract amount or the Surety's right to do business is terminated by the State. The substitute Surety must be authorized by the laws of the State and acceptable to the Department. Work will be suspended until a substitute Surety is provided. Working day charges will be suspended for 15 days or until an acceptable Surety is provided, whichever is sooner.

7.5. Restoring Surfaces Opened by Permission. Do not authorize anyone to make an opening in the highway for utilities, drainage, or any other reason without written permission from the Engineer. Repair all openings as directed. Payment for repair of surfaces opened by permission will be made in accordance with pertinent Items or Article 4.2, "Changes in the Work." Costs associated with openings made with Contractor authorization but without Department approval will not be paid.

7.6. Sanitary Provisions. Provide and maintain adequate, neat, and sanitary toilet accommodations for employees, including State employees, in compliance with the requirements and regulations of the Texas Department of Health or other authorities having jurisdiction.

7.7. Public Safety and Convenience. Manage construction to minimize disruption to traffic. Make every effort to ensure the safety and convenience of the public and property as provided in the Contract and as directed. Follow the safety provisions of all applicable rules, codes, and regulations. Keep all portions of the highway open to traffic, unless otherwise shown on the plans. Maintain the roadway in a good and passable condition. Provide for ingress and egress to adjacent property in accordance with the Contract and as directed. Provide suitable drainage of the roadway and erect temporary structures as required.

If at any time during construction, the approved plan of operation does not accomplish the intended purpose due to any condition affecting the safe handling of traffic, immediately make necessary changes, as directed, to correct the unsatisfactory conditions.

Store all equipment not in use in a manner and at locations that will not interfere with the safe passage of traffic.

Provide qualified flaggers in accordance with Section 502.2.B, "Flaggers," for the safety and convenience of the traveling public and workers, as directed.

If the Engineer determines that any of the requirements of this Article have not been met, the Engineer may take any necessary corrective action. However, this will not change the legal responsibilities set forth in the Contract. The cost for this work will be deducted from any money due or to become due to the Contractor.

7.8. Hauling and Loads on Roadways and Structures. Comply with federal and state laws concerning legal gross and axle weights. Except for the designated Interstate system,

vehicles with a valid yearly overweight tolerance permit may haul materials to the work locations at the permitted load. Provide copies of the yearly overweight tolerance permits to the Engineer upon request. Construction equipment is not exempt from oversize or overweight permitting requirements on roadways open to the traveling public.

Protect existing bridges and other structures that will remain in use by the traveling public during and after the completion of the Contract. Construction traffic on roadways, bridges, and culverts within the limits of the work, including any structures under construction that will remain in service during and after completion of the Contract is subject to legal size and weight limitations.

Additional temporary fill may be required by the Engineer for hauling purposes for the protection of certain structures. This additional fill will not be paid directly but will be subsidiary.

Replace or restore to original condition any structure damaged by the Contractor's operations.

The Engineer may allow equipment with oversize or non-divisible overweight loads to operate without a permit within the work locations on pavement structures not open to the traveling public. Submit Contractor-proposed changes to traffic control plans for approval, in accordance with Item 502, "Barricades, Signs, and Traffic Handling." The following sections further address overweight allowances. The Department will make available to the Contractor any available plans and material reports for existing structures.

A. Overweight Construction Traffic Crossing Structures. The Engineer may allow crossing of a structure not open to the public within the work locations, when divisible or non-divisible loads exceed legal weight limitations, including limits for load-posted bridges. Obtain written permission to make these crossings. Submit for approval a structural analysis by a licensed professional engineer indicating that the excessive loads should be allowed. Provide a manufacturer's certificate of equipment weight that includes the weight distribution on the various axles and any additional parts such as counterweights, the configuration of the axles, or other information necessary for the analysis. Submit the structural analysis and supporting documentation sufficiently in advance of the move to allow for review by the Engineer. Permission may be granted if the Engineer finds that no damage or overstresses in excess of those normally allowed for occasional overweight loads will result to structures that will remain in use after Contract completion. Provide temporary matting or other protective measures as directed.

Schedule loads so that only one vehicle is on any span or continuous unit at any time. Use barricades, fences, or other positive methods to prevent other vehicular access to structures at any time the overweight load is on any span or continuous unit.

B. Construction Equipment Operating on Structures. Cranes and other construction equipment used to perform construction operations that exceed legal weight limits may be allowed on structures. Before any operation that may require placement of equipment on a structure, submit for approval a detailed structural analysis prepared by a licensed professional engineer.

Submit the structural analysis and supporting documentation sufficiently in advance of the use to allow for review by the Engineer. Include all axle loads and

configurations, spacing of tracks or wheels, tire loads, outrigger placements, center of gravity, equipment weight, and predicted loads on tires and outriggers for all planned movements, swings, or boom reaches. The analysis must demonstrate that no overstresses will occur in excess of those normally allowed for occasional overweight loads.

C. Hauling Divisible Overweight Loads on Pavement Within the Work Locations. The Engineer may allow divisible overweight loads on pavement structures within the work locations not open to the traveling public. Obtain written approval before hauling the overweight loads. Include calculations to demonstrate that there will be no damage or overstress to the pavement structure.

7.9. Barricades, Warning and Detour Signs, and Traffic Handling. Provide, install, move, replace, maintain, clean, and remove all traffic control devices as shown on the plans and as directed. If details are not shown on the plans, provide devices and work in accordance with the TMUTCD and as directed. When authorized or directed, provide additional signs or traffic control devices not required by the plans.

If an unexpected situation arises that causes the Contractor to believe that the traffic control should be changed, make all reasonable efforts to promptly contact the Engineer. Take prudent actions until the Engineer can be contacted.

If the Engineer determines that any of the requirements of this Article have not been met, the Engineer may take any necessary corrective action. However, this will not change the legal responsibilities set forth in the Contract. The cost for this work will be deducted from any money due or to become due to the Contractor.

The Engineer may authorize or direct in writing the removal or relocation of project limit advance warning signs. When project limit advance warning signs are removed before final acceptance, traffic control in accordance with the TMUTCD may be used for minor operations as approved. Removal or relocation of project limit advance warning signs does not imply final acceptance.

7.10. Using Explosives. Do not endanger life or property. When required by the plans or requested, provide a written blasting plan. The Department retains the right to reject the blasting plan. Store all explosives securely and clearly mark all storage places with "DANGER – EXPLOSIVES." Store, handle, and use explosives and highly flammable material in compliance with federal, state, and local laws, ordinances, and regulations. Assume liability for property damage, injury, or death resulting from the use of explosives.

Give at least a 48-hr. advance notice to the appropriate Roadmaster before doing any blasting work involving the use of electric blasting caps within 200 ft. of any railroad track.

7.11. Protecting Adjacent Property. Protect adjacent property from damage. If any damage results from an act or omission on the part of or on behalf of the Contractor, take corrective action to restore the damaged property to a condition similar or equal to that existing before the damage was done.

7.12. Responsibility for Damage Claims. Indemnify and save harmless the State and its agents and employees from all suits, actions, or claims and from all liability and damages

for any injury or damage to any person or property due to the Contractor's negligence in the performance of the work and from any claims arising or amounts recovered under any laws, including workers' compensation and the Texas Tort Claims Act. Indemnify and save harmless the State and assume responsibility for all damages and injury to property of any character occurring during the prosecution of the work resulting from any act, omission, neglect, or misconduct on the Contractor's part in the manner or method of executing the work; from failure to properly execute the work; or from defective work or material.

Pipelines and other underground installations that may or may not be shown on the plans may be located within the right of way. Indemnify and save harmless the State from any suits or claims resulting from damage by the Contractor's operations to any pipeline or underground installation. At the pre-construction conference, submit the scheduled sequence of work to the respective utility owners so that they may coordinate and schedule adjustments of their utilities that conflict with the proposed work.

If the Contractor asserts any claim or brings any type of legal action (including an original action, third-party action, or cross-claim) against any Commissioner or individual employee of the Department for any cause of action or claim for alleged negligence arising from the Contract, the Contractor will be ineligible to bid on any proposed Contract with the Department during the pendency of the claim or legal action.

7.13. Responsibility for Hazardous Materials. Indemnify and save harmless the State and its agents and employees from all suits, actions, or claims and from all liability and damages for any injury or damage to any person or property arising from the generation or disposition of hazardous materials introduced by the Contractor on any work done by the Contractor on State owned or controlled sites. Indemnify and save harmless the State and its representatives from any liability or responsibility arising out of the Contractor's generation or disposition of any hazardous materials obtained, processed, stored, shipped, etc., on sites not owned or controlled by the State. Reimburse the State for all payments, fees, or restitution the State is required to make as a result of the Contractor's actions.

7.14. Contractor's Responsibility for Work. Until final acceptance of the Contract, take every precaution against injury or damage to any part of the work by the action of the elements or by any other cause, whether arising from the execution or from the nonexecution of the work. Protect all materials to be used in the work at all times, including periods of suspension.

When any roadway or portion of the roadway is in suitable condition for travel, it may be opened to traffic as directed. Opening of the roadway to traffic does not constitute final acceptance.

Repair damage to all work until final acceptance. Repair damage to existing facilities in accordance with the Contract or as directed by the Engineer. Repair damage to existing facilities or work caused by Contractor operations at the Contractor's expense. Repair work for damage that was not due to the Contractor's operations will not be paid for except as provided below.

A. Reimbursable Repair. Except for damage to appurtenances listed in Section 7.14.B.1, "Unreimbursed Repair," the Contractor will be reimbursed for repair of damage caused by:

- motor-vehicle, watercraft, aircraft, or railroad-train incident;
- vandalism; or
- Acts of God, such as earthquake, tidal wave, tornado, hurricane, or other cataclysmic phenomena of nature.

B. Appurtenances.

1. **Unreimbursed Repair.** Reimbursement will not be made for repair of damage to the following temporary appurtenances, regardless of cause:
   - signs,
   - barricades,
   - changeable message signs, and
   - other work zone traffic control devices.

   Crash cushion attenuators and guardrail end treatments are the exception to the above listing and are to be reimbursed in accordance with Section 7.14.B.2, "Reimbursed Repair."
2. **Reimbursed Repair.** Reimbursement will be made for repair of damage due to the causes listed in Section 7.14.A, "Reimbursable Repair," to appurtenances (including temporary and permanent crash cushion attenuators and guardrail end treatments) not listed in Section 7.14.B.1, "Unreimbursed Repair."

C. Roadways and Structures. Until final acceptance, the Contractor is responsible for all work constructed under the Contract. The Department will not reimburse the Contractor for repair work to new construction, unless the failure or damage is due to one of the causes listed in Section 7.14.A, "Reimbursable Repair."

The Department will be responsible for the cost for repair of damage to existing roadways and structures not caused by the Contractor's operations.

D. Detours. The Contractor will be responsible for the cost of maintenance of detours constructed under the Contract, unless the failure or damage is due to one of the causes listed in Section 7.14.A, "Reimbursable Repair." The Engineer may consider failures beyond the Contractor's control when determining reimbursement for repairs to detours constructed. The Department will be responsible for the cost of maintenance of existing streets and roadways used for detours or handling traffic.

E. Relief from Maintenance. The Engineer may relieve the Contractor from responsibility of maintenance as outlined in this Section. This relief does not release the Contractor from responsibility for defective materials or work or constitute final acceptance.

1. **Isolated Work Locations.** For isolated work locations, when all work is completed, including work for Article 4.6, "Final Cleanup," the Engineer may relieve the Contractor from responsibility for maintenance.
2. **Work Except for Vegetative Establishment and Test Periods.** When all work for all or isolated work locations has been completed, including work for Article 4.6, "Final Cleanup," with the exception of vegetative establishment and maintenance periods and test and performance periods, the Engineer may relieve the Contractor from responsibility for maintenance of completed portions of work.

3. **Work Suspension.** When all work is suspended for an extended period of time, the Engineer may relieve the Contractor from responsibility for maintenance of completed portions of work during the period of suspension.

F. Basis of Payment. When reimbursement for repair work is allowed and performed, payment will be made in accordance with pertinent Items or Article 4.2, "Changes in the Work."

7.15. Electrical Requirements.

A. Definitions.

1. **Electrical Work.** Electrical work is:

   a. work performed under:
   - Item 610, "Roadway Illumination Assemblies,"
   - Item 614, "High Mast Illumination Assemblies,"
   - Item 616, "Performance Testing of Lighting Systems,"
   - Item 617, "Temporary Roadway Illumination,"
   - Item 618, "Conduit,"
   - Item 620, "Electrical Conductors,"
   - Item 621, "Tray Cable,"
   - Item 622, "Duct Cable,"
   - Item 628, "Electrical Services,"
   - Item 652, "Highway Sign Lighting Fixtures,"
   - Item 680, "Installation of Highway Traffic Signals," or
   - Item 684, "Traffic Signal Cables";

   b. work performed under other Items that involves either the distribution of electrical power greater than 50 volts or the installation of conduit and duct banks;

   c. the installation of conduit and wiring associated with Item 624, "Ground Boxes," and Item 656, "Foundations for Traffic Control Devices"; and

   d. the installation of the conduit system for communication and fiber optic cable.

   Electrical work does not include the installation of the communications or fiber optic cable, or the connections for low voltage and inherently power limited circuits such as electronic or communications equipment. Assembly and placement of poles, structures, cabinets, enclosures, manholes, or other hardware will not be considered electrical work as long as no wiring, wiring connections, or conduit work is done at the time of assembly and placement.

2. **Specialized Electrical Work.** Specialized electrical work is work that includes the electrical service and feeders, sub-feeders, branch circuits, controls, raceways, and enclosures for the following:
   - pump stations,
   - moveable bridges,
   - ferry slips,
   - motor control centers,
   - facilities required under Item 504, "Field Office and Laboratory,"
   - rest area or other public buildings,

- weigh-in-motion stations,
- electrical services larger than 200 amps,
- electrical services with main or branch circuit breaker sizes not shown in the Contract, and
- any 3-phase electrical power.

3. **Certified Person.** A certified person is a person who has passed the test from the Texas Engineering Extension Service (TEEX) "TxDOT Electrical Systems" course. Submit a current and valid TEEX certification upon request.

4. **Licensed Electrician.** A licensed electrician is a person with a current and valid unrestricted master electrical license, or unrestricted journeyman electrical license that is supervised or directed by an unrestricted master electrician. An unrestricted master electrician need not be on the work locations at all times electrical work is being done, but the unrestricted master electrician must approve work performed by the unrestricted journeyman. Licensed electrician requirements by city ordinances do not apply to on state system work.

   The unrestricted journeyman and unrestricted master electrical licenses must be issued by a city in Texas with population of 50,000 or greater that issues licenses based on passing a written test and demonstrating experience.

   The Engineer may accept other states' electrical licenses. Submit documentation of the requirements for obtaining that license. Acceptance of the license will be based on sufficient evidence that the license was issued based on:
   - passing the NEC Block Test or the NEC Southern Building Code Test and
   - demonstrating sufficient electrical experience commensurate with general standards for an unrestricted master and unrestricted journeyman electrician.

B. Work Requirements. Table 2 sets forth the qualifications required to perform electrical work and specialized electrical work.

Table 2
Work Requirements

Type of Work	Qualifications to Perform Work
Electrical work with plans	Licensed electrician, certified person, or workers directly supervised by a licensed electrician or certified person
Electrical work without plans	Licensed electrician or workers directly supervised by a licensed electrician
Specialized electrical work	Licensed electrician or workers directly supervised by a licensed electrician
Replace lamps, starting aids, and changing fixtures	Licensed electrician, certified person, or workers directly supervised by a licensed electrician or certified person
Conduit in precast section with approved working drawings	Inspection by licensed electrician or certified person
Conduit in cast-in-place section	Inspection by licensed electrician or certified person
All other electrical work (troubleshooting, repairs, component replacement, etc.)	Licensed electrician or workers directly supervised by a licensed electrician

"Directly supervised by a licensed electrician" means that a licensed electrician is present during all electrical work. "Directly supervised by a licensed electrician or certified person" means that a licensed electrician or certified person is present during all electrical work.

A non-certified person may install conduit in cast-in-place concrete sections if the work is checked by a certified person before concrete placement.

If the plans specify IMSA certification or the completion of other electrical installation courses for traffic signal installation and maintenance, a licensed electrician or certified person will be required only for the installation of conduit, ground boxes, electrical services, pole grounding, and electrical conductors installed under Item 620, "Electrical Conductors."

7.16. Work Near Railroads.

A. General. If the work crosses or is in close proximity to a railroad, do not interfere with the use or operation of the railroad company's trains or other property. Assign responsible supervisory personnel to ensure that tracks and adjacent areas are clear of debris, road materials, and equipment. It is the Contractor's responsibility to contact the railroad to determine the railroad's requirements for work within the railroad right of way and to comply with the requirements. The Department will not reimburse the Contractor for any cost associated with these requirements.

If the work requires construction within 25 ft. horizontally of the near rail or if the tracks may be subject to obstruction due to construction operations, notify the Engineer and Roadmaster at least 3 days before performing work. The railroad company will provide flaggers during this work. If railroad flaggers will be needed longer than 2 consecutive days, request them at least 30 days before performing work within the railroad right of way.

Flaggers provided by the railroad company will be paid for by the Department.

Do not store material or equipment in the Railroad's right of way within 15 ft. of the centerline of any track. Do not place any forms or temporary falsework within 8.5 ft. horizontally from the centerline or 22 ft. vertically above the top of rails of any track, unless otherwise shown on the plans.

B. Temporary Crossings. If a temporary crossing is needed, obtain permission from the railroad company before crossing the tracks. Execute the "Agreement for Contractor's Temporary Crossing" if required by the Railroad Company. Ensure that the tracks are left clear of equipment and debris that would endanger the safe operation of railroad traffic. Provide a crossing guard on each side of the crossing to direct equipment when hauling across the tracks. Stop construction traffic a safe distance away from the crossing upon the approach of railroad traffic.

Work for temporary crossings will not be paid for directly, but is subsidiary to Items of the Contract. Work performed by the railroad company for the temporary crossing, except flaggers, will be at the Contractor's expense.

7.17. Personal Liability of Public Officials. Department employees are agents and representatives of the State and will incur no liability, personal or otherwise, in carrying

out the provisions of the Contract or in exercising any power or authority granted under the Contract.

7.18. Abatement and Mitigation of Excessive or Unnecessary Noise. Minimize noise throughout all phases of the Contract. Exercise particular and special efforts to avoid the creation of unnecessary noise impact on adjacent noise sensitive receptors in the placement of non-mobile equipment such as air compressors, generators, pumps, etc. Place mobile and stationary equipment to cause the least disruption of normal adjacent activities.

All equipment associated with the work must be equipped with components to suppress excessive noise and these components must be maintained in their original operating condition considering normal depreciation. Noise-attenuation devices installed by the manufacturer such as mufflers, engine covers, insulation, etc. must not be removed nor rendered ineffectual nor be permitted to remain off the equipment while the equipment is in use.

7.19. Preservation of Cultural and Natural Resources and the Environment. If the Contractor initiates changes to the Contract and the Department approves the changes, the Contractor is responsible for obtaining clearances and coordinating with the appropriate regulatory agencies.

A. Cultural Resources. Cease all work immediately if a site, building, or location of historical, archeological, educational, or scientific interest is discovered within the right of way. The site, building, or location will be investigated and evaluated by the Department.

B. Texas Pollutant Discharge Elimination System (TPDES) Permits and Storm Water Pollution Prevention Plans (SWP3). The Department will file the Notice of Intent (NOI) and the Notice of Termination (NOT) for work shown on the plans in the right of way. Adhere to all requirements of the SWP3.

C. Work in Waters of the United States. For work in the right of way, the Department will obtain any required Section 404 permits from the U.S. Army Corps of Engineers before work begins. Adhere to all agreements, mitigation plans, and standard best management practices required by the permit. When Contractor-initiated changes in the construction method changes the impacts to waters of the U.S., obtain new or revised Section 404 permits.

D. Work in Navigable Waters of the United States. For work in the right of way, the Department will obtain any required Section 9 permits from the U.S. Coast Guard before work begins. Adhere to the stipulations of the permits and associated best management practices. When Contractor-initiated changes in the construction method changes the impacts to navigable waters of the U.S., obtain new or revised Section 9 permits.

E. Work Over the Recharge or Contributing Zone of Protected Aquifers. Make every reasonable effort to minimize the degradation of water quality resulting from impacts relating to work over the recharge or contributing zones of protected aquifers, as defined and delineated by the TCEQ. Use best management practices and perform work in accordance with Contract requirements.

F. Project-Specific Locations. For all project-specific locations (PSLs) on or off the right of way (material sources, waste sites, parking areas, storage areas, field offices, staging areas, haul roads, etc.), signing the Contract certifies compliance with all applicable laws, rules, and regulations pertaining to the preservation of cultural resources, natural resources, and the environment as issued by the following or other agencies:

- Occupational Safety and Health Administration,
- Texas Commission on Environmental Quality,
- Texas Department of Transportation,
- Texas Historical Commission,
- Texas Parks and Wildlife Department,
- Texas Railroad Commission,
- U.S. Army Corps of Engineers,
- U.S. Department of Energy
- U.S. Department of Transportation,
- U.S. Environmental Protection Agency,
- U.S. Federal Emergency Management Agency, and
- U.S. Fish and Wildlife Service.

All subcontractors must also comply with applicable environmental laws, rules, regulations, and requirements in the Contract. Maintain documentation of certification activities including environmental consultant reports, Contractor documentation on certification decisions and contacts, and correspondence with the resource agencies. Provide documentation upon request.

Obtain written approval from the Engineer for all PSLs in the right of way not specifically addressed in the plans. Prepare an SWP3 for all Contractor facilities, such as asphalt or concrete plants located within TxDOT right of way. Comply with all TCEQ permit requirements for portable facilities, such as concrete batch plants, rock crushers, asphalt plants, etc. Address all environmental issues, such as Section 404 permits, wetland delineation, endangered species consultation requirements, or archeological and historic site impacts. Obtain all permits and clearances in advance.

ITEM 8

PROSECUTION AND PROGRESS

8.1. Prosecution of Work. Before starting work, schedule and attend a preconstruction conference with the Engineer. Failure to schedule and attend a preconstruction conference is not grounds for delaying the beginning of working day charges. Unless otherwise shown in the Contract, begin work within 30 calendar days (7 calendar days for routine maintenance Contracts) after the authorization date to begin work as shown on the work order. Prosecute the work continuously to completion within the working days specified. Unless otherwise shown on the plans, work may be prosecuted in concurrent phases if no changes are required in the traffic control plan or if a revised traffic control plan is approved. Notify the Engineer at least 24 hr. before beginning work or before beginning any new operation. Do not start new operations to the detriment of work already begun. Minimize interference to traffic.

When callout work is required, begin work in the right of way within the specified time and continuously prosecute the work until completion.

8.2. Progress Schedules. Schedules are subject to review and acceptance.

A. Routine Maintenance Contracts. Before starting work on a routine maintenance Contract, submit an outline of the proposed procedure for performing the work. Include a sequence of work and an estimated progress schedule if required. Submit revised progress schedules as requested. When shown on the plans, provide progress schedules meeting the requirements of Section 8.2.B, “Construction Contracts.”

B. Construction Contracts. Before starting work on a construction Contract, prepare and submit a progress schedule based on the sequence of work and traffic control plan shown in the Contract. At a minimum, prepare the progress schedule as a bar chart. Include all planned work activities and sequences and show Contract completion within the number of working days specified. Incorporate major material procurements, known utility relocations, and other activities that may affect the completion of the Contract in the progress schedule. Show a beginning date, ending date, and duration in number of working days for each activity. Do not use activities exceeding 20 working days, except for agreed upon activities. Show an estimated production rate per working day for each work activity.

Submit an updated progress schedule monthly, unless otherwise shown in the Contract or as directed. Update the progress schedule by adding actual progress made during the previous update period, including approved changes to the sequence of work and the traffic control plan. If an updated progress schedule indicates the Contract will not be completed within the number of working days specified, notify the Engineer in writing whether the Contractor will revise the progress schedule to meet the number of working days specified or exceed the number of working days specified.

Notify the Engineer in writing of proposed major changes in the progress schedule. Major changes are those that may affect compliance with the Contract requirements

or that change the critical path or controlling Item of work. The Engineer reserves the right to reject these proposed changes.

No direct compensation will be made for fulfilling these requirements, as this work is considered subsidiary to the Items of the Contract.

C. Contracts with Multiple Work Orders. For multiple work order Contracts, provide a schedule in accordance with Sections 8.2.A, "Routine Maintenance Contracts," and 8.2.B, Construction Contracts," for each work order.

8.3. Computation of Contract Time for Completion. Working day charges will begin 15 calendar days (7 calendar days for routine maintenance Contracts) after the date of the written authorization to begin work. Working day charges will continue in accordance with the Contract. The Engineer may consider increasing the number of working days under extraordinary circumstances.

A. Working Day Charges. Working days will be charged in accordance with Section 8.3.A.4, "Standard Workweek," unless otherwise shown on the plans. For multiple work order Contracts, working days will be established in each work order on a separate basis. Working days will be computed and charged in accordance with one of the following, as shown in the Contract:

1. **Five-Day Workweek.** Working days will be charged Monday through Friday, excluding national holidays, regardless of weather conditions or material availability. The Contractor has the option of working on Saturdays. Provide sufficient advance notice to the Engineer when scheduling work on Saturdays. Work on Sundays and national holidays will not be permitted without written permission of the Engineer. If work requiring an Inspector to be present is performed on a Saturday, Sunday, or national holiday, and weather and other conditions permit the performance of work for 7 hr. between 7:00 A.M. and 6:00 P.M., a working day will be charged.
2. **Six-Day Workweek.** Working days will be charged Monday through Saturday, excluding national holidays, regardless of weather conditions or material availability. Work on Sundays and national holidays will not be permitted without written permission of the Engineer. If work requiring an Inspector to be present is performed on a Sunday or a national holiday, and weather or other conditions permit the performance of work for 7 hr. between 7:00 A.M. and 6:00 P.M., a working day will be charged.
3. **Seven-Day Workweek.** Working days will be charged Monday through Sunday, excluding national holidays, regardless of weather conditions or material availability. Work on national holidays will not be permitted without written permission of the Engineer. If work is performed on any of these holidays requiring an Inspector to be present, and weather or other conditions permit the performance of work for 7 hr. between 7:00 A.M. and 6:00 P.M., a working day will be charged.
4. **Standard Workweek.** Working days will be charged Monday through Friday, excluding national or state holidays, if weather or other conditions permit the performance of the principal unit of work underway, as determined by the Engineer, for a continuous period of at least 7 hr. between 7:00 A.M. and

6:00 P.M., unless otherwise shown in the Contract. The Contractor has the option of working on Saturdays or state holidays. Provide sufficient advance notice to the Engineer when scheduling work on Saturdays. Work on Sundays and national holidays will not be permitted without written permission of the Engineer. If work requiring an Inspector to be present is performed on a Saturday, Sunday, or holiday, and weather or other conditions permit the performance of work for 7 hr. between 7:00 A.M. and 6:00 P.M., a working day will be charged.

5. **Calendar Day.** Working days will be charged Sunday through Saturday, including all holidays, regardless of weather conditions, material availability, or other conditions not under the control of the Contractor.
6. **Other.** Working days will be charged as shown on the plans.

B. Restricted Work Hours. Restrictions on Contractor work hours and the related definition for working day charges are as prescribed in this Article unless otherwise shown on the plans.

C. Nighttime Work. Nighttime work is allowed only when shown on the plans or directed or allowed by the Engineer. Nighttime work is defined as work performed from 30 min. after sunset to 30 min. before sunrise.

1. **Five-, Six-, and Seven-Day Workweeks.** Nighttime work that extends past midnight will be assigned to the following day for the purposes of approval for allowing work on Sundays or national holidays.
2. **Standard Workweek.**
   a. **Nighttime Work Only.** When nighttime work is allowed or required and daytime work is not allowed, working day charges will be made when weather and other conditions permit the performance of the principal unit of work underway, as determined by the Engineer, for a continuous period of at least 7 hr. for the nighttime period, as defined in Section 8.3.C, unless otherwise shown in the Contract.
   b. **Nighttime Work and Daytime Work Requiring Inspector.** When nighttime work is performed or required and daytime work is allowed, working day charges will be made when weather and other conditions permit the performance of the principal unit of work underway, as determined by the Engineer, for a continuous period of at least 7 hr. for the nighttime period, as defined in Section 8.3.C, or for a continuous period of at least 7 hr. for the alternative daytime period unless otherwise shown in the Contract. Only 1 day will be charged for each 24-hr. time period. When the Engineer agrees to restrict work hours to the nighttime period only, working day charges will be in accordance with Section 8.3.C.2.a.

D. Time Statements. The Engineer will furnish the Contractor a monthly time statement. Review the monthly time statement for correctness. Report protests in writing, no later than 30 calendar days after receipt of the time statement, providing a detailed explanation for each day protested. Not filing a protest within 30 calendar days will indicate acceptance of the working day charges and future consideration of that statement will not be permitted.

8.4. Temporary Suspension of Work or Working Day Charges. The Engineer may suspend the work, wholly or in part, and will provide notice and reasons for the suspension in writing. Suspend and resume work only as directed in writing.

When part of the work is suspended, the Engineer may suspend working day charges only when conditions not under the control of the Contractor prohibit the performance of critical activities. When all of the work is suspended for reasons not under the control of the Contractor, the Engineer will suspend working day charges.

8.5. Failure to Complete Work on Time. The time established for the completion of the work is an essential element of the Contract. If the Contractor fails to complete the work within the number of working days specified, working days will continue to be charged. Failure to complete the Contract, or a separate work order when specified in the Contract, within the number of working days specified, including any approved additional working days, will result in liquidated damages for each working day charged over the number of working days specified in the Contract. The dollar amount specified in the Contract will be deducted from any money due or to become due the Contractor for each working day the Contract or work order remains incomplete. This amount will be assessed not as a penalty, but as liquidated damages. The amount assessed for non-site-specific Contracts will be based on the estimated amount for each work order unless otherwise shown in the Contract.

8.6. Abandonment of Work or Default of Contract. The Engineer may declare the Contractor to be in default of the Contract if the Contractor:

- fails to begin the work within the number of days specified,
- fails to prosecute the work to assure completion within the number of days specified,
- fails to perform the work in accordance with the Contract requirements,
- neglects or refuses to remove and replace rejected materials or unacceptable work,
- discontinues the prosecution of the work without the Engineer's approval,
- makes an unauthorized assignment,
- fails to resume work that has been discontinued within a reasonable number of days after notice to do so,
- is uncooperative, disruptive or threatening, or
- fails to conduct the work in an acceptable manner.

If any of these conditions occur, the Engineer will give notice in writing to the Contractor and the Surety of the intent to declare the Contractor in default. If the Contractor does not proceed as directed within 10 days after the notice, the Department may upon written notice declare the Contractor to be in default of the Contract. The Department will also provide written notice of default to the Surety. Working day charges will continue until completion of the Contract. The Contractor may also be subject to sanctions under the TAC.

The Department will determine the method used for the completion of the remaining work as follows:

- **Contracts without Performance Bonds.** The Department will determine the most expeditious and efficient way to complete the work, and recover damages from the Contractor.

- **Contracts with Performance Bonds.** The Department will, without violating the Contract, demand that the Contractor's Surety complete the remaining work in accordance with the terms of the original Contract. A completing Contractor will be considered a subcontractor of the Surety. The Department reserves the right to approve or reject proposed subcontractors. Work may resume after the Department receives and approves certificates of insurance as required in Article 7.4, "Insurance and Bonds." Certificates of insurance may be issued in the name of the completing Contractor. The Surety is responsible for making every effort to expedite the resumption of work and completion of the Contract. The Department may complete the work using any or all materials at the work locations that it deems suitable and acceptable. Any costs incurred by the Department for the completion of the work under the Contract will be the responsibility of the Surety.

From the time of notification of the default until work resumes (either by the Surety or the Department), the Department will maintain traffic control devices and will do any other work it deems necessary, unless otherwise agreed upon by the Department and the Surety. All costs associated with this work will be deducted from money due to the Surety.

The Department will hold all money earned but not disbursed by the date of default. Upon resumption of the work after the default, all payments will be made to the Surety. All costs and charges incurred by the Department as a result of the default, including the cost of completing the work under the Contract, costs of maintaining traffic control devices, costs for other work deemed necessary, and any applicable liquidated damages or disincentives will be deducted from money due the Contractor for completed work. If these costs exceed the sum that would have been payable under the Contract, the Surety will be liable and pay the Department the balance of these costs in excess of the Contract price.

In case the costs incurred by the Department are less than the amount that would have been payable under the Contract if the work had been completed by the Contractor, the Department will be entitled to retain the difference.

If a Contractor defaults, the requirement that 30% of the work be done by the Contractor is suspended. However, Department approval of all subcontractors continues to be required. DBEs must continue to be used in accordance with the commitments previously approved by the Department.

If it is determined, after the Contractor is declared in default, that the Contractor was not in default, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of the public as provided in Article 8.7, "Termination of Contract."

8.7. Termination of Contract. The Department may terminate the Contract in whole or in part whenever:

- the Contractor is prevented from proceeding with the work as a direct result of an executive order of the President of the United States or the Governor of the State;
- the Contractor is prevented from proceeding with the work due to a national emergency, or when the work to be performed under the Contract is stopped, directly

or indirectly, because of the freezing or diversion of materials, equipment or labor as the result of an order or a proclamation of the President of the United States;

- the Contractor is prevented from proceeding with the work due to an order of any federal authority;
- the Contractor is prevented from proceeding with the work by reason of a preliminary, special, or permanent restraining court order where the issuance of the restraining order is primarily caused by acts or omissions of persons or agencies other than the Contractor; or
- the Department determines that termination of the Contract is in the best interest of the State or the public. This includes but is not limited to the discovery of significant hazardous material problems, right of way acquisition problems, or utility conflicts that would cause substantial delays or expense to the Contract.

A. Procedures and Submittals. The Engineer will provide written notice to the Contractor of termination specifying the extent of the termination and the effective date. Upon notice, immediately proceed in accordance with the following:

- stop work as specified in the notice;
- place no further subcontracts or orders for materials, services, or facilities, except as necessary to complete a critical portion of the Contract, as approved by the Engineer;
- terminate all subcontracts to the extent they relate to the work terminated;
- complete performance of the work not terminated;
- settle all outstanding liabilities and termination settlement proposals resulting from the termination for public convenience of the Contract;
- create an inventory report, including all acceptable materials and products obtained for the Contract that have not been incorporated in the work that was terminated (include in the inventory report a description, quantity, location, source, cost, and payment status for each of the acceptable materials and products); and
- take any action necessary, or that the Engineer may direct, for the protection and preservation of the materials and products related to the Contract that are in the possession of the Contractor and in which the Department has or may acquire an interest.

B. Settlement Provisions. Within 60 calendar days of the date of the notice of termination, submit a final termination settlement proposal, unless otherwise approved. The Engineer will prepare a change order that reduces the affected quantities of work and adds acceptable costs for termination. No claim for loss of anticipated profits will be considered. The Department will pay reasonable and verifiable termination costs including:

- all work completed at the unit bid price and partial payment for incomplete work;
- the percentage of Item 500, “Mobilization,” equivalent to the percentage of work complete or actual cost that can be supported by cost records, whichever is greater;
- expenses necessary for the preparation of termination settlement proposals and support data;
- the termination and settlement of subcontracts;

- storage, transportation, restocking, and other costs incurred necessary for the preservation, protection, or disposition of the termination inventory; and
- other expenses acceptable to the Department.

8.8. Subcontracting. Do not sublet any portion of a construction Contract without the Engineer's written approval. A subcontract does not relieve any responsibility under the Contract and bonds. Ensure that all subcontracted work complies with all governing labor provisions.

A. Construction Contracts and Federally Funded Routine Maintenance Contracts. Perform work with own organization on at least 30% of the total original Contract cost (25% if the Contractor is a Small Business Enterprise on a wholly State or local funded Contract), excluding any specialty items as determined by the Engineer. Specialty items are those that require highly specialized knowledge, abilities, or equipment not usually available in the contracting firm expected to bid on the proposed Contract as a whole.

Specialty items will be shown on the plans or as determined by the Engineer. Bid cost of specialty items performed by subcontractors will be deducted from the total original Contract cost before computing the required amount of work to be performed by the Contractor's own organization.

The term "perform work with own organization" includes only:

- workers employed and paid directly by the Contractor or wholly owned subsidiary;
- equipment owned by the Contractor or wholly owned subsidiary;
- rented or leased equipment operated by the Contractor's employees or wholly owned subsidiary's employees;
- materials incorporated into the work if the majority of the value of the work involved in incorporating the material is performed by the Contractor's own organization, including a wholly owned subsidiary's organization; and
- labor provided by staff leasing firms licensed under Chapter 91 of the Texas Labor Code for nonsupervisory personnel if the Contractor or wholly owned subsidiary maintains direct control over the activities of the leased employees and includes them in the weekly payrolls.

When staff leasing firms provide materials or equipment, they are considered subcontractors. In these instances, submit staff leasing firms for approval as a subcontractor.

Copies of cancelled checks and certified statements may be required to verify compliance with the requirements of this Section.

B. Routine Maintenance Contracts. The requirements for performing work with the Contractor's own organization do not apply to wholly State funded routine maintenance Contracts.

8.9. Workers and Equipment. Furnish suitable machinery, equipment, and construction forces for the proper prosecution of the work. Provide adequate lighting to address quality requirements and inspection of nighttime work.

At the written request of the Engineer, immediately remove from the work locations any employee or representative of the Contractor or a subcontractor who, in the opinion of the Engineer, does not perform work in a proper and skillful manner or who is disrespectful, intemperate, disorderly, uncooperative, or otherwise objectionable. Do not reinstate these individuals without the written consent of the Engineer.

The Engineer may suspend the work without suspending working day charges until the Contractor complies with these requests.

8.10. Minimum Wage Requirements for Routine Maintenance Contracts. The Contractor affirms by signing a wholly State or local funded routine maintenance Contract that employees, contract labor, and any subcontractor's employees are paid at least federal minimum wages as set forth in 29 CFR 206, unless otherwise shown on the plans.

Keep a copy of each payroll showing the name, number of hours worked each day, and the wage rate paid each employee, contract labor, and any subcontractor's employees together with a complete record of all deductions made from the wages. Upon request, submit copies of the payroll records. Progress payments may be withheld if any of these requirements are not satisfied.

ITEM 100

PREPARING RIGHT OF WAY

100.1. Description. Prepare the right of way and designated easements for construction operations by removing and disposing of all obstructions when removal of such obstructions is not specifically shown on the plans to be paid by other Items.

100.2. Construction. Protect designated features on the right of way and prune trees and shrubs as directed. Do not park equipment, service equipment, store materials, or disturb the root area under the branches of trees designated for preservation. When shown on the plans, treat cuts on trees with an approved tree wound dressing within 20 min. of making a pruning cut or otherwise causing damage to the tree. Follow all local and state regulations when burning. If burning of brush is approved, pile and burn at approved locations. When working in state or national forests or parks, coordinate work with state and federal authorities. Testing, removal, and disposal of hazardous materials will be in accordance with Article 6.10, "Hazardous Materials."

Clear areas shown on the plans of all obstructions, except those landscape features that are to be preserved. Such obstructions include but are not limited to remains of houses and other structures, foundations, floor slabs, concrete, brick, lumber, plaster, septic tank drain fields, basements, abandoned utility pipes or conduits, equipment, fences, retaining walls, and other items as specified on the plans. Remove vegetation and other landscape features not designated for preservation, curb and gutter, driveways, paved parking areas, miscellaneous stone, sidewalks, drainage structures, manholes, inlets, abandoned railroad tracks, scrap iron, and debris, whether above or below ground. Removal of live utility facilities is not included in this Item. Remove culverts, storm sewers, manholes, and inlets in proper sequence to maintain traffic and drainage.

In areas receiving embankment, remove obstructions not designated for preservation to 2 ft. below natural ground. In areas to be excavated, remove obstructions to 2 ft. below the excavation level. In all other areas, remove obstructions to 1 ft. below natural ground. When allowed by the plans or directed, cut trees and stumps off to ground level. Plug the remaining ends of abandoned underground structures over 3 in. in diameter with concrete to form a tight closure. Backfill, compact, and restore areas where obstructions have been removed, unless otherwise directed. Use approved material for backfilling. Dispose of wells in accordance with Item 103, "Disposal of Wells."

Accept ownership, unless otherwise directed, and dispose of removed materials and debris at locations off the right of way in accordance with local, state, and federal requirements.

100.3. Measurement. This Item will be measured by the acre; by the 100-foot station, regardless of the width of the right of way; or by each tree removed.

100.4. Payment. For "acre" and "station" measurement, the work performed in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Preparing Right of Way." For "each" measurement, the work performed in accordance with this Item and measured as provided under "Measurement"

will be paid for at the unit price bid for “Preparing Right of Way (Tree)” of the diameter specified. This price is full compensation for pruning of designated trees and shrubs; removal and disposal of structures and obstructions; backfilling of holes; furnishing and placing concrete for plugs; and equipment, labor, tools, and incidentals.

Total payment of this Item will not exceed 10% of the original contract amount until final acceptance or the initial release of retainage. The remainder will be paid on the estimate after the partial release of retainage.

ITEM 110
EXCAVATION

110.1. Description. Excavate areas as shown on the plans or as directed. Remove materials encountered to the lines, grades, and typical sections shown on the plans and cross-sections.

110.2. Construction. Accept ownership of unsuitable or excess material and dispose of material in accordance with local, state, and federal regulations at locations outside the right of way.

Maintain drainage in the excavated area to avoid damage to the roadway section. Correct any damage to the subgrade caused by weather, at no additional cost to the Department.

Shape slopes to avoid loosening material below or outside the proposed grades. Remove and dispose of slides as directed.

A. Rock Cuts. Excavate to finish subgrade. Manipulate and compact subgrade in accordance with Article 132.3.D, "Compaction Methods," unless excavation is to clean homogenous rock at finish subgrade elevation. If excavation extends below finish subgrade, use approved embankment material compacted in accordance with Article 132.3.D to replace undercut material at no additional cost.

B. Earth Cuts. Excavate to finish subgrade. In areas where base or pavement structure will be placed on subgrade, scarify subgrade to a uniform depth at least 6 in. below finish subgrade elevation. Manipulate and compact subgrade in accordance with Article 132.3.D, "Compaction Methods."

If unsuitable material is encountered below subgrade elevations, take corrective measures as directed. Drying required deeper than 6 in. below subgrade elevation will be paid for in accordance with Article 9.4, "Payment for Extra Work." Excavation and replacement of unsuitable material below subgrade elevations will be performed and paid for in accordance with the applicable bid items. However, if Item 132, "Embankment," is not included in the Contract, payment for replacement of unsuitable material will be paid for in accordance with Article 9.4.

C. Subgrade Tolerances. For turnkey construction, excavate to within 1/2 in. in cross-section and 1/2 in. in 16 ft. measured longitudinally. For staged construction, excavate to within 0.1 ft. in cross-section and 0.1 ft. in 16 ft. measured longitudinally.

110.3. Measurement. This Item will be measured by the cubic yard in its original position as computed by the method of average end areas.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Limits of measurement for excavation in retaining wall areas will be as shown on the plans.

Shrinkage or swelling factors will not be considered in determining the calculated quantities.

110.4. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Excavation (Roadway)," "Excavation (Channel)," "Excavation (Special)," or "Excavation (Roadway and Channel)." This price is full compensation for authorized excavation; drying; undercutting subgrade and reworking or replacing the undercut material in rock cuts; hauling; disposal of material not used elsewhere on the project; scarification and compaction; and equipment, labor, materials, tools, and incidentals.

When a slide not due to the Contractor's negligence or operation occurs, payments for removal and disposal of the slide material will be in accordance with Article 9.4, "Payment for Extra Work." Excavation in backfill areas of retaining walls will not be measured or paid for directly but will be subsidiary to pertinent Items.

ITEM 132

EMBANKMENT

132.1. Description. Furnish, place, and compact materials for construction of roadways, embankments, levees, dikes, or any designated section of the roadway where additional material is required.

132.2. Materials. Furnish approved material capable of forming a stable embankment from required excavation in the areas shown on the plans or from sources outside the right of way. Provide 1 or more of the following types as shown on the plans:

- **Type A.** Granular material that is free from vegetation or other objectionable material and meets the requirements of Table 1.

Table 1
Testing Requirements

Property	Test Method	Specification Limit
Liquid limit	Tex-104-E	≤ 45
Plasticity index (PI)	Tex-106-E	≤ 15
Bar linear shrinkage	Tex-107-E	≥ 2

The Linear Shrinkage test only needs to be performed as indicated in Tex-104-E.

- **Type B.** Materials such as rock, loam, clay, or other approved materials.
- **Type C.** Material meeting the specification requirements shown on the plans.
- **Type D.** Material from required excavation areas shown on the plans.

Retaining wall backfill material must meet the requirements of the pertinent retaining wall Items.

132.3. Construction. Meet the requirements of Item 7, "Legal Relations and Responsibilities to the Public," when off right of way sources are used. To allow for required testing, notify the Engineer before opening a material source. Complete preparation of the right of way, in accordance with Item 100, "Preparing Right of Way," for areas to receive embankment.

Backfill tree-stump holes or other minor excavations with approved material and tamp. Restore the ground surface, including any material disked loose or washed out, to its original slope. Compact the ground surface by sprinkling in accordance with Item 204, "Sprinkling," and by rolling using equipment complying with Item 210, "Rolling," when directed.

Scarify and loosen the unpaved surface areas, except rock, to a depth of at least 6 in., unless otherwise shown on the plans. Bench slopes before placing material. Begin placement of material at the toe of slopes. Do not place trees, stumps, roots, vegetation, or other objectionable material in the embankment. Simultaneously recompact scarified material with the placed embankment material. Do not exceed the layer depth specified in Section 132.3.D, "Compaction Methods."

Construct embankments to the grade and sections shown on the plans. Construct the embankment in layers approximately parallel to the finished grade for the full width of the individual roadway cross sections, unless otherwise shown on the plans. Ensure that each section of the embankment conforms to the detailed sections or slopes. Maintain the finished section, density, and grade until the project is accepted.

A. Earth Embankments. Earth embankment is mainly composed of material other than rock. Construct embankments in successive layers, evenly distributing materials in lengths suited for sprinkling and rolling.

Obtain approval to incorporate rock and broken concrete produced by the construction project in the lower layers of the embankment. When the size of approved rock or broken concrete exceeds the layer thickness requirements in Section 132.3.D, "Compaction Methods," place the rock and concrete outside the limits of the completed roadbed. Cut and remove all exposed reinforcing steel from the broken concrete.

Move the material dumped in piles or windrows by blading or by similar methods and incorporate it into uniform layers. Featheredge or mix abutting layers of dissimilar material for at least 100 ft. to ensure there are no abrupt changes in the material. Break down clods or lumps of material and mix embankment until a uniform material is attained.

Apply water free of industrial wastes and other objectionable matter to achieve the uniform moisture content specified for compaction.

When ordinary compaction is specified, roll and sprinkle each embankment layer in accordance with Section 132.3.D.1, "Ordinary Compaction." When density control is specified, compact the layer to the required density in accordance with Section 132.3.D.2, "Density Control."

B. Rock Embankments. Rock embankment is mainly composed of rock. Construct rock embankments in successive layers for the full width of the roadway cross-section with a depth of 18 in. or less. Increase the layer depth for large rock sizes as approved. Do not exceed a depth of 2-1/2 ft. in any case. Fill voids created by the large stone matrix with smaller stones during the placement and filling operations.

Ensure the depth of the embankment layer is greater than the maximum dimension of any rock. Do not place rock greater than 2 ft. in its maximum dimension, unless otherwise approved. Construct the final layer with graded material so that the density and uniformity is in accordance with Section 132.3.D, "Compaction Methods." Break up exposed oversized material as approved.

When ordinary compaction is specified, roll and sprinkle each embankment layer in accordance with Section 132.3.D.1, "Ordinary Compaction." When density control is specified, compact each layer to the required density in accordance with Section 132.3.D.2, "Density Control." When directed, proof-roll each rock layer where density testing is not possible, in accordance with Item 216, "Proof Rolling," to ensure proper compaction.

C. Embankments Adjacent to Culverts and Bridges. Compact embankments adjacent to culverts and bridges in accordance with Item 400, "Excavation and Backfill for Structures."

D. Compaction Methods. Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least 1/2 the width of the roller. On super elevated curves, begin rolling at the lower side and progress toward the high side. Alternate roller trips to attain slightly different lengths. Compact embankments in accordance with one of the following methods as shown on the plans:

1. **Ordinary Compaction.** Use approved rolling equipment complying with Item 210, "Rolling," to compact each layer. The plans or the Engineer may require specific equipment. Do not allow the loose depth of any layer to exceed 8 in., unless otherwise approved. Before and during rolling operations, bring each layer to the moisture content directed. Compact each layer until there is no evidence of further consolidation. Maintain a level layer to ensure uniform compaction. If the required stability or finish is lost for any reason, recompact and refinish the subgrade at no additional expense to the Department.
2. **Density Control.** Compact each layer to the required density using equipment complying with Item 210, "Rolling." Determine the maximum lift thickness based on the ability of the compacting operation and equipment to meet the required density. Do not exceed layer thickness of 16 in. loose or 12 in. compacted material, unless otherwise approved. Maintain a level layer to ensure uniform compaction.

   The Engineer will use Tex-114-E to determine the maximum dry density (D_a) and optimum moisture content (W_{opt}). Meet the requirements for field density and moisture content in Table 2, unless otherwise shown on the plans.

Table 2
Field Density Control Requirements

Description	Density[1]	Moisture Content[1]
	Tex-115-E	
PI ≤ 15	≥ 98% D_a	
15 < PI ≤ 35	≥ 98% D_a and ≤ 102% D_a	≥ $W_{opt.}$
PI > 35	≥ 95% D_a and ≤ 100% D_a	≥ $W_{opt.}$

Each layer is subject to testing by the Engineer for density and moisture content. During compaction, the moisture content of the soil should not exceed the value shown on the moisture-density curve, above optimum, required to achieve

- 98% dry density for soils with a PI greater than 15 but less than or equal to 35 or
- 95% dry density for soils with PI greater than 35.

When required, remove small areas of the layer to allow for density tests. Replace the removed material and recompact at no additional expense to the Department. Proof-roll in accordance with Item 216, "Proof Rolling," when shown on the plans or as directed. Correct soft spots as directed.

E. Maintenance of Moisture and Reworking. Maintain the density and moisture content once all requirements in Table 2 are met. For soils with a PI greater than 15, maintain the moisture content no lower than 4 percentage points below optimum. Rework the material to obtain the specified compaction when the material loses the required stability, density, moisture, or finish. Alter the compaction methods and procedures on subsequent work to obtain specified density as directed.

F. Acceptance Criteria.

1. **Grade Tolerances.**
   a. **Staged Construction.** Grade to within 0.1 ft. in the cross-section and 0.1 ft. in 16 ft. measured longitudinally.
   b. **Turnkey Construction.** Grade to within 1/2 in. in the cross-section and 1/2 in. in 16 ft. measured longitudinally.
2. **Gradation Tolerances.** When gradation requirements are shown on the plans, material is acceptable when not more than 1 of the 5 most recent gradation tests is outside the specified limits on any individual sieve by more than 5 percentage points.
3. **Density Tolerances.** Compaction work is acceptable when not more than 1 of the 5 most recent density tests is outside the specified density limits, and no test is outside the limits by more than 3 lb. per cubic foot.
4. **Plasticity Tolerances.** Material is acceptable when not more than 1 of the 5 most recent PI tests is outside the specified limit by no more than 2 points.

132.4. Measurement. Embankment will be measured by the cubic yard. Measurement will be further defined for payment as follows:

A. Final. The cubic yard will be measured in its final position using the average end area method. The volume is computed between the original ground surface or the surface upon which the embankment is to be constructed and the lines, grades, and slopes of the embankment. In areas of salvaged topsoil, payment for embankment will be made in accordance with Item 160, "Topsoil." Shrinkage or swell factors will not be considered in determining the calculated quantities.

B. Original. The cubic yard will be measured in its original and natural position using the average end area method.

C. Vehicle. The cubic yard will be measured in vehicles at the point of delivery.

When measured by the cubic yard in its final position, this is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2, "Plans Quantity

Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Shrinkage or swell factors are the Contractor's responsibility. When shown on the plans, factors are for informational purposes only.

Measurement of retaining wall backfill in embankment areas is paid for as embankment, unless otherwise shown on plans. Limits of measurement for embankment in retaining wall areas are shown on the plans.

132.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Embankment (Final)," "Embankment (Original)," or "Embankment (Vehicle)," of the compaction method and type specified. This price is full compensation for furnishing embankment; hauling; placing, compacting, finishing, and reworking; disposal of waste material; and equipment, labor, tools, and incidentals.

When proof rolling is directed, it will be paid for in accordance with Item 216, "Proof Rolling."

All sprinkling and rolling, except proof rolling, will not be paid for directly, but will be considered subsidiary to this Item, unless otherwise shown on the plans.

Where subgrade is constructed under this contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this contract, correction of soft spots in the subgrade will be paid in accordance with Article 9.4, "Payment for Extra Work."

ITEM 134

BACKFILLING PAVEMENT EDGES

134.1. Description. Backfill pavement edges in conformance with the typical sections shown on the plans.

134.2. Materials.

A. Backfill Material. Use backfill material capable of sustaining vegetation unless otherwise specified on the plans. Furnish backfill material of one of the following types:

1. **Type A.** Backfill secured from a source outside the right of way and according to the requirements as shown on the plans.
2. **Type B.** Backfill secured from within the existing right of way as shown on the plans or as directed.
3. **Type C.** Mulch sodding backfill secured from an approved source in accordance with Article 162.2.B, "Mulch Sod."

B. Emulsified Asphalt. Furnish the type specified on the plans and meeting the requirements of Item 300, "Asphalts, Oils, and Emulsions."

C. Fertilizer. Furnish fertilizer in accordance with Article 166.2, "Materials," if specified on the plans.

D. Water. Furnish water required for proper compaction, promotion of plant growth, or emulsion dilution in accordance with Article 168.2, "Materials."

134.3. Construction. Haul the backfill material to the required location before placing the finish surface course unless directed otherwise. After placing the finish surface course, spread, compact, and shape the backfill material in accordance with the typical sections.

A. Types A and B Backfill. After placing the finish surface course, bring the backfill material to the approved moisture content. Shape to the lines and grades shown on the plans, and compact as directed. After compacting the backfill, blade the roadway side-slopes to a smooth surface.

B. Type C Backfill. Place mulch sod in a uniform windrow, and keep moist as directed. After placing the finish surface course, cultivate the area to receive mulch sod to a depth of 4 in. Blade and shape the mulch sod across the area in varying depths as shown on the typical sections to produce a smooth and uniform slope. Roll with a light roller or other suitable equipment. After applying fertilizer, moisten to the maximum depth of the backfill as directed.

C. Fertilizer. When fertilizer is specified on the plans, after final finishing of the backfill material, distribute the fertilizer uniformly in accordance with Article 166.3, "Construction." After applying fertilizer, moisten to a depth of 4in. or to the maximum depth of the backfill, whichever is less.

D. Emulsified Asphalt. When specified on the plans, after final finishing of the backfill material, apply the emulsified asphalt mixture in accordance with Article 314.4, "Construction," at the specified amount and rate of application as shown on the plans.

134.4. Measurement. This Item will be measured by the 100-ft. station along the baseline of each roadbed.

134.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Backfill" of the type specified. This price is full compensation for furnishing the emulsified asphalt, water, fertilizer, and backfill material; and for equipment, labor, materials, tools, and incidentals.

ITEM 164

SEEDING FOR EROSION CONTROL

164.1. Description. Provide and install temporary or permanent seeding for erosion control as shown on the plans or as directed.

164.2. Materials.

A. Seed. Provide seed from the previous season's crop meeting the requirements of the Texas Seed Law, including the testing and labeling for pure live seed (PLS = Purity x Germination). Furnish seed of the designated species, in labeled unopened bags or containers to the Engineer before planting. Use within 12 mo. From the date of the analysis. When Buffalograss is specified, use seed that is treated with KNO_3 (potassium nitrate) to overcome dormancy.

Use Tables 1 through 4 to determine the appropriate seed mix and rates as specified on the plans.

Table 1
Permanent Rural Seed Mix

District and Planting Dates	Clay Soils Species and Rates (lb. PLS/ac.)		Sandy Soils Species and Rates (lb. PLS/ac.)	
1 (Paris) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.2	Bermudagrass	1.5
	Bermudagrass	1.8	Bahiagrass (Pensacola)	6.0
	Little Bluestem (Native)	1.7	Sand Lovegrass	0.6
	Illinois Bundleflower	1.0	Weeping Lovegrass (Ermelo)	0.8
			Partridge Pea	1.0
2 (Ft. Worth) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	2.7	Sand Lovegrass	0.5
	Bermudagrass	0.9	Bermudagrass	1.8
	Little Bluestem (Native)	1.0	Weeping Lovegrass (Ermelo)	0.8
	Blue Grama (Hachita)	0.9	Sand Dropseed	0.4
	Illinois Bundleflower	1.0	Partridge Pearl	1.0
3 (Wichita Falls) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	2.7	Bermudagrass	1.2
	Bermudagrass	0.9	Sand Dropseed	0.4
	Buffalograss (Texoka)	1.6	Sand Bluestem	2.4
	Western Wheatgrass	2.1	Sand Lovegrass	0.3
	Blue Grama (Hachita)	0.6	Weeping Lovegrass (Ermelo)	0.6
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5
4 (Amarillo) Feb. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Weeping Lovegrass (Ermelo)	0.8
	Blue Grama (Hachita)	1.2	Blue Grama (Hachita)	1.0
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.3
	Illinois Bundleflower	1.0	Sand Bluestem	1.8
			Purple Prairieclover	0.5
5 (Lubbock) Feb. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Weeping Lovegrass (Ermelo)	0.8
	Blue Grama (Hachita)	1.2	Blue Grama (Hachita)	1.0
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.3
	Illinois Bundleflower	1.0	Sand Bluestem	1.8
			Purple Prairieclover	0.5

Table 1 (continued)
Permanent Rural Seed Mix

District and Planting Dates	Clay Soils		Sandy Soils	
	Species and Rates (lb. PLS/ac.)		**Species and Rates (lb. PLS/ac.)**	
6 (Odessa) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	2.3	Blue Grama	0.8
	Blue Grama (Hachita)	0.8	Sand Dropseed	0.4
	Alkali Sacaton	0.4	Weeping Lovegrass (Ermelo)	0.6
	Galleta	2.1	Indian Ricegrass	3.0
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5
7 (San Angelo) Feb. 1 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	2.7	Sideoats Grama (Haskell)	2.7
	Buffalograss (Texoka)	1.6	Weeping Lovegrass (Ermelo)	0.6
	Little Bluestem (Native)	1.7	Sand Dropseed	0.4
	Blue Grama (Hachita)	0.9	Purple Prairieclover	0.5
	Galleta	1.6		
	Illinois Bundleflower	1.0		
8 (Abilene) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	2.7	Sand Bluestem	3.0
	Blue Grama (Hachita)	0.9	Weeping Lovegrass (Ermelo)	1.2
	Galleta	1.6	Sand Dropseed	0.5
	Buffalograss (Texoka)	1.6	Purple Prairieclover	0.5
	Little Bluestem (Native)	1.7		
	Illinois Bundleflower	1.0		
9 (Waco) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.2	Bermudagrass	2.4
	Sideoats Grama (Haskell)	3.6	Sand Dropseed	0.5
	Little Bluestem (Native)	2.0	Weeping Lovegrass (Ermelo)	0.8
	Illinois Bundleflower	1.0	Partridge Pea	1.0
10 (Tyler) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.8	Bermudagrass	1.8
	Bahiagrass (Pensacola)	9.0	Bahiagrass (Pensacola)	9.0
	Sideoats Grama (Haskell)	2.7	Weeping Lovegrass (Ermelo)	0.5
	Illinois Bundleflower	1.0	Sand Lovegrass	0.5
			Lance-Leaf Coreopsis	1.0
11 (Lufkin) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.8	Bermudagrass	2.1
	Bahiagrass (Pensacola)	9.0	Bahiagrass (Pensacola)	9.0
	Sideoats Grama (Haskell)	2.7	Sand Lovegrass	0.5
	Illinois Bundleflower	1.0	Lance-Leaf Coreopsis	1.0
12 (Houston) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.1	Bermudagrass	2.4
	Sideoats Grama (Haskell)	3.2	Bahiagrass (Pensacola)	10.5
	Little Bluestem (Native)	1.4	Weeping Lovegrass (Ermelo)	0.5
	Illinois Bundleflower	1.0	Lance-Leaf Coreopsis	1.0
13 (Yoakum) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Bermudagrass	1.8
	Bermudagrass	1.8	Bahiagrass (Pensacola)	6.0
	Little Bluestem (Native)	1.4	Sand Lovegrass	0.6
	Illinois Bundleflower	1.0	Weeping Lovegrass (Ermelo)	0.6
			Partridge Pea	1.0

Table 1 (continued)
Permanent Rural Seed Mix

District and Planting Dates	Clay Soils		Sandy Soils	
	Species and Rates (lb. PLS/ac.)		Species and Rates (lb. PLS/ac.)	
14 (Austin) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	0.9	Bermudagrass	2.4
	Sideoats Grama (Haskell)	2.7	Weeping Lovegrass (Ermelo)	0.8
	Little Bluestem (Native)	1.0	Sand Lovegrass	0.8
	Blue Grama (Hachita)	0.9	Partridge Pea	1.0
	Illinois Bundleflower	1.0		
15 (San Antonio) Feb. 1 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.2	Bermudagrass	1.8
	Sideoats Grama (Haskell)	2.7	Lehmanns Lovegrass	0.6
	Little Bluestem (Native)	1.4	Sand Lovegrass	0.6
	Plains Bristlegrass	1.2	Buffelgrass (Common)	0.4
	Illinois Bundleflower	1.0	Partridge Pea	1.0
16 (Corpus Christi) Jan. 1 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	2.7	Bermudagrass	1.8
	Bermudagrass	1.8	Buffelgrass (Common)	0.4
	Buffalograss (Texoka)	1.6	Sand Lovegrass	0.6
	Plains Bristlegrass	1.2	Lehmanns Lovegrass	0.6
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5
17 (Bryan) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.5	Bermudagrass	1.5
	Sideoats Grama (Haskell)	3.6	Bahiagrass (Pensacola)	7.5
	Little Bluestem (Native)	1.7	Weeping Lovegrass (Ermelo)	0.6
	Illinois Bundleflower	1.0	Sand Lovegrass	0.6
			Lance-Leaf Coreopsis	1.0
18 (Dallas) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.2	Bermudagrass	1.8
	Sideoats Grama (El Reno)	2.7	Weeping Lovegrass (Ermelo)	0.6
	Little Bluestem (Native)	2.0	Sand Lovegrass	0.6
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.4
	Illinois Bundleflower	1.0	Partridge Pea	1.0
19 (Atlanta) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	2.1
	Sideoats Grama (Haskell)	4.5	Bahiagrass (Pensacola)	7.5
	Illinois Bundleflower	1.0	Sand Lovegrass	0.6
			Lance-Leaf Coreopsis	1.0
20 (Beaumont) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.7	Bermudagrass	2.1
	Sideoats Grama (Haskell)	4.1	Bahiagrass (Pensacola)	7.5
	Illinois Bundleflower	1.0	Sand Lovegrass	0.6
			Lance-Leaf Coreopsis	1.0
21 (Pharr) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Bermudagrass	1.8
	Plains Bristlegrass	1.2	Buffelgrass (Common)	0.4
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.4
	Bermudagrass	1.2	Lehmanns Lovegrass	0.6
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5

Table 1 (continued)
Permanent Rural Seed Mix

District and Planting Dates	Clay Soils		Sandy Soils	
	Species and Rates (lb. PLS/ac.)		**Species and Rates (lb. PLS/ac.)**	
22 (Laredo) Jan. 15 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Bermudagrass	1.8
	Bermudagrass	1.2	Buffelgrass (Common)	0.4
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.4
	Plains Bristlegrass	1.2	Lehmanns Lovegrass	0.6
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5
23 (Brownwood) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	2.7	Bermudagrass	1.8
	Bermudagrass	0.6	Weeping Lovegrass (Ermelo)	0.6
	Blue Grama (Hachita)	0.9	Sand Lovegrass	0.6
	Galleta	2.1	Sand Dropseed	0.4
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5
24 (El Paso) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Butte)	2.7	Sand Dropseed	0.4
	Blue Grama (Hachita)	0.9	Lehmanns Lovegrass	0.9
	Galleta	2.1	Blue Grama (Hachita)	1.0
	Alkali Sacaton	0.4	Indian Ricegrass	1.6
	Illinois Bundleflower	1.0	Purple Prairieclover	0.5
25 (Childress) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	2.7	Weeping Lovegrass (Ermelo)	1.2
	Blue Grama (Hachita)	0.9	Sand Dropseed	0.5
	Western Wheatgrass	2.1	Sand Lovegrass	0.8
	Galleta	1.6	Purple Prairieclover	0.5
	Illinois Bundleflower	1.0		

Table 2
Permanent Urban Seed Mix

District and Planting Dates	Clay Soils Species and Rates (lb. PLS/ac.)		Sandy Soils Species and Rates (lb. PLS/ac.)	
1 (Paris) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	5.4
	Sideoats Grama (Haskell)	4.5		
2 (Ft. Worth) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Sideoats Grama (El Reno)	3.6
	Bermudagrass	2.4	Bermudagrass	2.1
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.3
3 (Wichita Falls) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	4.5	Sideoats Grama (El Reno)	3.6
	Bermudagrass	1.8	Bermudagrass	1.8
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.4
4 (Amarillo) Feb. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Sideoats Grama (El Reno)	2.7
	Blue Grama (Hachita)	1.2	Blue Grama (Hachita)	0.9
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.4
			Buffalograss (Texoka)	1.6
5 (Lubbock) Feb. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Sideoats Grama (El Reno)	2.7
	Blue Grama (Hachita)	1.2	Blue Grama (Hachita)	0.9
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.4
			Buffalograss (Texoka)	1.6
6 (Odessa) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Sideoats Grama (Haskell)	2.7
	Blue Grama (Hachita)	1.2	Sand Dropseed	0.4
	Buffalograss (Texoka)	1.6	Blue Grama (Hachita)	0.9
			Buffalograss (Texoka)	1.6
7 (San Angelo) Feb. 1 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	7.2	Sideoats Grama (Haskell)	3.2
	Buffalograss (Texoka)	1.6	Sand Dropseed	0.3
			Blue Grama (Hachita)	0.9
			Buffalograss (Texoka)	1.6

Table 2 (continued)
Permanent Urban Seed Mix

District and Planting Dates	Clay Soils Species and Rates (lb. PLS/ac.)		Sandy Soils Species and Rates (lb. PLS/ac.)	
8 (Abilene) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Sand Dropseed	0.3
	Blue Grama (Hachita)	1.2	Sideoats Grama (Haskell)	3.6
	Buffalograss (Texoka)	1.6	Blue Grama (Hachita)	0.8
			Buffalograss (Texoka)	1.6
9 (Waco) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	1.8	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6	Bermudagrass	3.6
	Sideoats Grama (Haskell)	4.5	Sand Dropseed	0.4
10 (Tyler) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	5.4
	Sideoats Grama (Haskell)	4.5		
11 (Lufkin) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	5.4
	Sideoats Grama (Haskell)	4.5		
12 (Houston) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	4.5	Bermudagrass	5.4
	Bermudagrass	2.4		
13 (Yoakum) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	4.5	Bermudagrass	5.4
	Bermudagrass	2.4		
14 (Austin) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	4.8
	Sideoats Grama (Haskell)	3.6	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6		
15 (San Antonio) Feb. 1 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Bermudagrass	4.8
	Bermudagrass	2.4	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6		
16 (Corpus Christi) Jan. 1 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Bermudagrass	4.8
	Bermudagrass	2.4	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6		

Table 2 (continued)
Permanent Urban Seed Mix

District and Planting Dates	Clay Soils Species and Rates (lb. PLS/ac.)		Sandy Soils Species and Rates (lb. PLS/ac.)	
17 (Bryan) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	5.4
	Sideoats Grama (Haskell)	4.5		
18 (Dallas) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6	Bermudagrass	3.6
	Bermudagrass	2.4	Sand Dropseed	0.4
19 (Atlanta) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	5.4
	Sideoats Grama (Haskell)	4.5		
20 (Beaumont) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Bermudagrass	2.4	Bermudagrass	5.4
	Sideoats Grama (Haskell)	4.5		
21 (Pharr) Jan. 15 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6	Bermudagrass	3.6
	Bermudagrass	2.4	Sand Dropseed	0.4
22 (Laredo) Jan. 15 – May 1	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	4.5	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6	Bermudagrass	3.6
	Bermudagrass	1.8	Sand Dropseed	0.4
23 (Brownwood) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Haskell)	3.6	Buffalograss (Texoka)	1.6
	Bermudagrass	1.2	Bermudagrass	3.6
	Blue Grama (Hachita)	0.9	Sand Dropseed	0.4
24 (El Paso) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (Butte)	3.6	Buffalograss (Texoka)	1.6
	Blue Grama (Hachita)	1.2	Sand Dropseed	0.4
	Buffalograss (Texoka)	1.6	Blue Grama (Hachita)	1.8
25 (Childress) Feb. 1 – May 15	Green Sprangletop	0.3	Green Sprangletop	0.3
	Sideoats Grama (El Reno)	3.6	Sand Dropseed	0.4
	Blue Grama (Hachita)	1.2	Buffalograss (Texoka)	1.6
	Buffalograss (Texoka)	1.6	Bermudagrass	1.8

Table 3
Temporary Cool Season Seeding

Districts	Dates	Seed Mix and Rates (lb./ac.)	
Paris (1), Amarillo (4), Lubbock (5), Dallas (18)	September 1 – November 30	Tall Fescue Western Wheatgrass Wheat (Red, Winter)	4.5 5.6 34
Odessa (6), San Angelo (7), El Paso (24)	September 1 – November 30	Western Wheatgrass Wheat (Red, Winter)	8.4 50
Waco (9), Tyler (10), Lufkin (11), Austin (14), San Antonio (15), Bryan (17), Atlanta (19)	September 1 – November 30	Tall Fescue Oats Wheat	4.5 24 34
Houston (12), Yoakum (13), Corpus Christi (16), Beaumont (20), Pharr (21), Laredo (22)	September 1 – November 30	Oats	72
Ft. Worth (2), Wichita Falls (3), Abilene (8), Brownwood (23), Childress (25)	September 1 – November 30	Tall Fescue Western Wheatgrass Cereal Rye	4.5 5.6 34

Table 4
Temporary Warm Season Seeding

Districts	Dates	Seed Mix and Rates (lb./ac.)	
All	May 1 – August 31	Foxtail Millet	34

B. Fertilizer. Use fertilizer in conformance with Article 166.2, "Materials."

C. Vegetative Watering. Use water that is clean and free of industrial wastes and other substances harmful to the growth of vegetation.

D. Mulch.

1. **Straw or Hay Mulch.** Use straw or hay mulch in conformance with Article 162.2.E, "Mulch."
2. **Cellulose Fiber Mulch.** Use only cellulose fiber mulches that are on the approved list published in "Field Performance of Erosion Control Products," available from the Maintenance Division. Submit 1 full set of manufacturer's literature for the selected material. Keep mulch dry until applied. Do not use molded or rotted material.

E. Tacking Methods. Use a tacking agent applied in accordance with the manufacturer's recommendations or a crimping method on all straw or hay mulch operations. Tacking agents must be approved before use, or specified on the plans.

164.3. Construction. Cultivate the area to a depth of 4 in. before placing the seed unless otherwise directed. When performing permanent seeding after an established temporary seeding, cultivate the seedbed to a depth of 4 in. or mow the area before placement of the permanent seed. Plant the seed specified and mulch, if required, after the area has been completed to lines and grades as shown on the plans.

A. Broadcast Seeding. Distribute the seed or seed mixture uniformly over the areas shown on the plans using hand or mechanical distribution or hydro-seeding on top of the soil. When seed and water are to be distributed as a slurry during hydro-seeding, apply the mixture to the area to be seeded within 30 min. of placement of components in the equipment. Roll the planted area with a light roller or other suitable equipment. Roll sloped areas along the contour of the slopes.

B. Straw or Hay Mulch Seeding. Plant seed according to Section 164.3.A, "Broadcast Seeding." Immediately after planting the seed or seed mixture, apply straw or hay mulch uniformly over the seeded area. Apply straw mulch at 2 to 2.5 tons per acre. Apply hay mulch at 1.5 to 2 tons per acre. Use a tacking method over the mulched area.

C. Cellulose Fiber Mulch Seeding. Plant seed according to Section 164.3.A, "Broadcast Seeding." Immediately after planting the seed or seed mixture, apply cellulose fiber mulch uniformly over the seeded area at the following rates:

- Sandy Soils with slopes of 3:1 or less—2500 lb. per acre.
- Sandy Soils with slopes greater than 3:1—3000 lb. per acre.
- Clay Soils with slopes of 3:1 or less—2000 lb. per acre.
- Clay Soils with slopes greater than 3:1—2300 lb. per acre.

Cellulose fiber mulch rates are based on dry weight of mulch per acre. Mix cellulose fiber mulch and water to make a slurry and apply uniformly over the seeded area using suitable equipment.

D. Drill Seeding. Plant seed or seed mixture uniformly over the area shown on the plans at a depth of 1/4 to 1/3 in. using a pasture or rangeland type drill. Plant seed along the contour of the slopes.

E. Straw or Hay Mulching. Apply straw or hay mulch uniformly over the area as indicated on the plans. Apply straw mulch at 2 to 2.5 tons per acre. Apply hay mulch at 1.5 to 2 tons per acre. Use a tacking method over the mulched area.

Apply fertilizer in conformance with Article 166.3, "Construction." Seed and fertilizer may be distributed simultaneously during "Broadcast Seeding" operations, provided each component is applied at the specified rate. When temporary and permanent seeding are both specified for the same area, apply half of the required fertilizer during the temporary seeding operation and the other half during the permanent seeding operation.

Water the seeded areas at the rates and frequencies as shown on the plans or as directed.

164.4. Measurement. This Item will be measured by the square yard or by the acre.

164.5. Payment. The work performed and the materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Broadcast Seeding (Perm)" of the rural or urban seed mixture and sandy or clay soil specified, "Broadcast Seeding (Temp)" of warm or cool season specified, "Straw or Hay Mulch Seeding (Perm)" of the rural or urban seed mixture and sandy or clay soil specified, "Straw or Hay Mulch Seeding (Temp)" of warm or cool season specified, "Cellulose Fiber Mulch Seeding (Perm)" of the rural or urban seed mixture and sandy or clay soil specified, "Cellulose Fiber Mulch Seeding (Temp)" of warm or cool season specified, "Drill Seeding (Perm)" of the rural or urban seed mixture and sandy or clay soil specified, "Drill Seeding (Temp)" of warm or cool season specified, and "Straw or Hay Mulching." This price is full compensation for furnishing materials, including water for hydro-seeding and hydro-mulching operations, mowing, labor, equipment, tools, supplies, and incidentals. Fertilizer will not be paid for directly but will be subsidiary to this Item. Water for irrigating the seeded area, when specified, will be paid for under Item 168, "Vegetative Watering."

ITEM 166
FERTILIZER

166.1. Description. Provide and distribute fertilizer over areas specified on the plans.

166.2. Materials. Use a complete fertilizer containing nitrogen (N), phosphoric acid (P), and potash (K) nutrients unless otherwise specified on the plans. At least 50% of the nitrogen component must be of a slow-release formulation such as urea-based and plastic resin-coated fertilizers. Ensure that fertilizer is in an acceptable condition for distribution in containers labeled with the analysis. Fertilizer is subject to testing by the Texas A&M Feed and Fertilizer Control Service in accordance with the Texas Fertilizer Law.

166.3. Construction. Deliver and apply the complete fertilizer uniformly at a rate equal to 100 lb. of nitrogen per acre or at the analysis and rate specified on the plans.

166.4. Measurement. When fertilizer is specified on the plans to be a pay item, measurement will be by the acre of surface area covered or by the ton (2,000 lb.). Measurement by the ton will use guaranteed weight of bags or containers as shown by the manufacturer or certified scales meeting the requirements of Item 520, "Weighing and Measuring Equipment," unless otherwise approved.

166.5. Payment. Unless otherwise specified on the plans, the work performed, materials furnished, equipment, labor, tools, and incidentals will not be paid for directly but will be considered subsidiary to bid items of the Contract.

When fertilizer is specified on the plans to be a pay item, the work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Fertilizer." This price is full compensation for furnishing materials and performing operations.

ITEM 247

FLEXIBLE BASE

247.1. Description. Construct a foundation course composed of flexible base.

247.2. Materials. Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance. Use Tex-100-E material definitions.

A. Aggregate. Furnish aggregate of the type and grade shown on the plans and conforming to the requirements of Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1, unless shown on the plans.

Table 1
Material Requirements

Property	Test Method	Grade 1	Grade 2	Grade 3	Grade 4
Master gradation sieve size (% retained)	Tex-110-E				As shown on the plans
2-1/2 in.		–	0	0	
1-3/4 in.		0	0–10	0–10	
7/8 in.		10–35	–	–	
3/8 in.		30–50	–	–	
No. 4		45–65	45–75	45–75	
No. 40		70–85	60–85	50–85	
Liquid limit, % max.[1]	Tex-104-E	35	40	40	As shown on the plans
Plasticity index, max.[1]	Tex-106-E	10	12	12	As shown on the plans
Plasticity index, min.[1]		As shown on the plans			
Wet ball mill, % max.[2]	Tex-116-E	40	45	–	As shown on the plans
Wet ball mill, % max. increase passing the No. 40 sieve		20	20	–	
Classification[3]	Tex-117-E	1.0	1.1–2.3	–	As shown on the plans
Min. compressive strength[3], psi					As shown on the plans
lateral pressure 0 psi		45	35	–	
lateral pressure 15 psi		175	175	–	

1. Determine plastic index in accordance with Tex-107-E (linear shrinkage) when liquid limit is unattainable as defined in Tex-104-E.
2. When a soundness value is required by the plans, test material in accordance with Tex-411-A.
3. Meet both the classification and the minimum compressive strength, unless otherwise shown on the plans.

1. Material Tolerances. The Engineer may accept material if no more than 1 of the 5 most recent gradation tests has an individual sieve outside the specified limits of the gradation.

When target grading is required by the plans, no single failing test may exceed the master grading by more than 5 percentage points on sieves No. 4 and larger or 3 percentage points on sieves smaller than No. 4.

The Engineer may accept material if no more than 1 of the 5 most recent plasticity index tests is outside the specified limit. No single failing test may exceed the allowable limit by more than 2 points.

2. **Material Types.** Do not use fillers or binders unless approved. Furnish the type specified on the plans in accordance with the following.

   a. **Type A.** Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

   b. **Type B.** Crushed or uncrushed gravel. Blending of 2 or more sources is allowed.

   c. **Type C.** Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with 2 or more crushed faces as determined by Tex-460-A, Part I. Blending of 2 or more sources is allowed.

   d. **Type D.** Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements in Section 247.2.A.3.b, "Recycled Material (Including Crushed Concrete) Requirements," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles in order to verify compliance.

   e. **Type E.** As shown on the plans.

3. **Recycled Material.** Recycled asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend 2 or more sources of recycled materials.

   a. **Limits on Percentage.** When RAP is allowed, do not exceed 20% RAP by weight unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

   b. **Recycled Material (Including Crushed Concrete) Requirements.**

      (1) **Contractor Furnished Recycled Materials.** When the Contractor furnishes the recycled materials, including crushed concrete, the final product will be subject to the requirements of Table 1 for the grade specified. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines," for Contractor furnished recycled materials. In addition, recycled materials must be free from reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. For RAP, do not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt.

      (2) **Department Furnished Required Recycled Materials.** When the Department furnishes and requires the use of recycled materials, unless otherwise shown on the plans:

      - Department required recycled material will not be subject to the requirements in Table 1,
      - Contractor furnished materials are subject to the requirements in Table 1 and this Item,
      - the final product, blended, will be subject to the requirements in Table 1, and
      - for final product, unblended (100% Department furnished required recycled material), the liquid limit, plasticity index, wet ball mill, classification, and compressive strength is waived.

      Crush Department-furnished RAP so that 100% passes the 2 in. sieve. The Contractor is responsible for uniformly blending to meet the percentage required.

      (3) **Department Furnished and Allowed Recycled Materials.** When the Department furnishes and allows the use of recycled materials or allows the Contractor to furnish recycled materials, the final blended product is subject to the requirements of Table 1 and the plans.

   c. **Recycled Material Sources.** Department-owned recycled material is available to the Contractor only when shown on the plans. Return unused Department-owned recycled materials to the Department stockpile location designated by the Engineer unless otherwise shown on the plans.

The use of Contractor-owned recycled materials is allowed when shown on the plans. Contractor-owned surplus recycled materials remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance. Do not intermingle Contractor-owned recycled material with Department-owned recycled material unless approved by the Engineer.

B. Water. Furnish water free of industrial wastes and other objectionable matter.

C. Material Sources. When non-commercial sources are used, expose the vertical faces of all strata of material proposed for use. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

247.3. Equipment. Provide machinery, tools, and equipment necessary for proper execution of the work. Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

247.4. Construction. Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise shown on the plans. After construction and acceptance of the stockpile, loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in accordance with the applicable Items.

A. Preparation of Subgrade or Existing Base. Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Stabilized Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

When shown on the plans or directed, proof roll the roadbed in accordance with Item 216, "Proof Rolling," before pulverizing or scarifying. Correct soft spots as directed.

B. Placing. Spread and shape flexible base into a uniform layer with an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed, at no additional expense to the Department.

Place successive base courses and finish courses using the same construction methods required for the first course.

C. Compaction. Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling."

Begin rolling longitudinally at the sides and proceed towards the center, overlapping on successive trips by at least 1/2 the width of the roller unit. On superelevated curves, begin rolling at the low side and progress toward the high side. Offset alternate trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

1. **Ordinary Compaction.** Roll with approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.
2. **Density Control.** Compact to at least 100% of the maximum density determined by Tex-113-E unless otherwise shown on the plans. Determine the moisture content of the material at the beginning and during compaction in accordance with Tex-103-E.

   The Engineer will determine roadway density of completed sections in accordance with Tex-115-E. The Engineer may accept the section if no more than 1 of the 5 most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

D. Finishing. After completing compaction, clip, skin, or tight-blade the surface with a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling with a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

In areas where surfacing is to be placed, correct grade deviations greater than 1/4 in. in 16 ft. measured longitudinally or greater than 1/4 in. over the entire width of the cross-section. Correct by loosening, adding, or removing material. Reshape and recompact in accordance with Section 247.4.C, "Compaction."

E. Curing. Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

247.5. Measurement. Flexible base will be measured as follows:

- **Flexible Base (Complete In Place).** The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery).** The ton or cubic yard in vehicle.
- **Flexible Base (Stockpile Delivery).** The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid for is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

A. Cubic Yard in Vehicle. By the cubic yard in vehicles of uniform capacity at the point of delivery.

B. Cubic Yard in Stockpile. By the cubic yard in the final stockpile position by the method of average end areas.

C. Cubic Yard in Final Position. By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course as shown on the plans.

D. Square Yard. By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base as shown on the plans.

E. Ton. By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the

Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

247.6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work shown below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216, "Proof Rolling."

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this project, correction of soft spots in the subgrade will be paid in accordance with pertinent Items or Article 4.2, "Changes in the Work."

A. Flexible Base (Complete In Place). Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

B. Flexible Base (Roadway Delivery). Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

C. Flexible Base (Stockpile Delivery). Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

ITEM 260

LIME TREATMENT (ROAD-MIXED)

260.1. Description. Mix and compact lime, water, and subgrade or base (with or without asphaltic concrete pavement) in the roadway.

260.2. Materials. Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. Obtain verification from the Engineer that the specification requirements are met before using the sources. The Engineer may sample and test project materials at any time before compaction. Use Tex-100-E for material definitions.

A. Lime. Furnish lime that meets the requirements of DMS-6350 "Lime and Lime Slurry," and DMS-6330, "Lime Sources Prequalification of Hydrated Lime and Quicklime." Use hydrated lime, commercial lime slurry, or quicklime, as shown on the plans. When furnishing quicklime, provide it in bulk.

B. Flexible Base. Furnish base material that meets the requirements of Item 247, "Flexible Base," for the type and grade shown on the plans, before the addition of lime.

C. Water. Furnish water free of industrial wastes and other objectionable material.

D. Asphalt. When asphalt or emulsion is permitted for curing purposes, furnish materials that meet the requirements of Item 300, "Asphalts, Oils, and Emulsions," as shown on the plans or as directed.

E. Mix Design. The Engineer will determine the target lime content and optimum moisture content in accordance with Tex-121-E or prior experience with the project materials. The Contractor may propose a mix design developed in accordance with Tex-121-E. The Engineer will use Tex-121-E to verify the Contractor's proposed mix design before acceptance. Reimburse the Department for subsequent mix designs or partial designs necessitated by changes in the material or requests by the Contractor. When treating existing materials, limit the amount of asphalt concrete pavement to no more than 50% of the mix unless otherwise shown on the plans or directed.

260.3. Equipment. Provide machinery, tools, and equipment necessary for proper execution of the work. Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

A. Storage Facility. Store quicklime and dry hydrated lime in closed, weatherproof containers.

B. Slurry Equipment. Use slurry tanks equipped with agitation devices to slurry hydrated lime or quicklime on the project or other approved location. The Engineer may approve other slurrying methods.

Provide a pump for agitating the slurry when the distributor truck is not equipped with an agitator. Equip the distributor truck with a sampling device in accordance with Tex-600-J, Part I, when using commercial lime slurry.

C. Pulverization Equipment. Provide pulverization equipment that:

- cuts and pulverizes material uniformly to the proper depth with cutters that plane to a uniform surface over the entire width of the cut,
- provides a visible indication of the depth of cut at all times, and
- uniformly mixes the materials.

260.4. Construction. Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

A. Preparation of Subgrade or Existing Base for Treatment. Before treating, remove existing asphalt concrete pavement in accordance with Item 105, "Removing Stabilized Base and Asphalt Pavement," when shown on the plans or as directed. Shape existing material in accordance with applicable bid items to conform to typical sections shown on the plans and as directed.

When shown on the plans or directed, proof roll the roadbed in accordance with Item 216, "Proof Rolling," before pulverizing or scarifying existing material. Correct soft spots as directed.

When new base material is required to be mixed with existing base, deliver, place, and spread the new material in the required amount per station. Manipulate and thoroughly mix new base with existing material to provide a uniform mixture to the specified depth before shaping.

B. Pulverization. Pulverize or scarify existing material after shaping so that 100% passes a 2-1/2-in. sieve. If the material cannot be uniformly processed to the required depth in a single pass, excavate and windrow the material to expose a secondary grade to achieve processing to plan depth.

C. Application of Lime. Uniformly apply lime using dry or slurry placement as shown on the plans or as directed. Add lime at the percentage determined in Section 260.2.E, "Mix Design." Apply lime only on an area where mixing can be completed during the same working day.

Start lime application only when the air temperature is at least 35°F and rising or is at least 40°F. The temperature will be taken in the shade and away from artificial heat. Suspend application when the Engineer determines that weather conditions are unsuitable.

Minimize dust and scattering of lime by wind. Do not apply lime when wind conditions, in the opinion of the Engineer, cause blowing lime to become dangerous to traffic or objectionable to adjacent property owners. When pebble grade quicklime is placed dry, mix the material and lime thoroughly at the time of lime application. *Use of quicklime can be dangerous. Inform users of the recommended precautions for handling and storage.*

1. **Dry Placement.** Before applying lime, bring the prepared roadway to approximately optimum moisture content. When necessary, sprinkle in accordance with Item 204, "Sprinkling." Distribute the required quantity of hydrated lime or pebble grade quicklime with approved equipment. Only hydrated lime may be distributed by bag. Do not use a motor grader to spread hydrated lime.
2. **Slurry Placement.** Provide slurry free of objectionable materials, at or above the approved minimum dry solids content, and with a uniform consistency that will allow ease of handling and uniform application. Deliver commercial lime slurry to the jobsite or prepare lime slurry at the jobsite or other approved location by using hydrated lime or quicklime, as specified.

   Distribute slurry uniformly by making successive passes over a measured section of roadway until the specified lime content is reached. Uniformly spread the residue from quicklime slurry over the length of the roadway being processed, unless otherwise directed.

D. Mixing. Begin mixing within 6 hours of application of lime. Hydrated lime exposed to the open air for 6 hours or more between application and mixing, or that experiences excessive loss due to washing or blowing, will not be accepted for payment.

Thoroughly mix the material and lime using approved equipment. Allow the mixture to mellow for 1 to 4 days, as directed. When pebble grade quicklime is used, allow the mixture to mellow for 2 to 4 days, as directed. Sprinkle the treated materials during the mixing and mellowing operation, as directed, to achieve adequate hydration and proper moisture content. After mellowing, resume mixing until a homogeneous, friable mixture is obtained.

After mixing, the Engineer will sample the mixture at roadway moisture and test in accordance with Tex-101-E, Part III, to determine compliance with the gradation requirements in Table 1.

Table 1
Gradation Requirements (Minimum % Passing)

Sieve Size	Base	Subgrade
1-3/4 in.	100	100
3/4 in.	85	85
No. 4	–	60

E. Compaction. Compact the mixture using density control, unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the treated material in accordance with Item 204,

"Sprinkling." Determine the moisture content of the mixture at the beginning and during compaction in accordance with Tex-103-E.

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least one-half the width of the roller unit. On superelevated curves, begin rolling at the low side and progress toward the high side. Offset alternate trips of the roller. Operate rollers at a speed between 2 and 6 MPH, as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish before the next course is placed or the project is accepted. Continue work until specification requirements are met. Rework in accordance with Section 260.4.F, "Reworking a Section." Perform the work at no additional expense to the Department.

1. **Ordinary Compaction.** Roll with approved compaction equipment, as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing treated material as required, reshaping, and recompacting.
2. **Density Control.** The Engineer will determine roadway density of completed sections in accordance with Tex-115-E. The Engineer may accept the section if no more than 1 of the 5 most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.
    a. **Subgrade.** Compact to at least 95% of the maximum density determined in accordance with Tex-121-E, unless otherwise shown on the plans.
    b. **Base.** Compact the bottom course to at least 95% of the maximum density determined in accordance with Tex-121-E, unless otherwise shown on the plans. Compact subsequent courses treated under this Item to at least 98% of the maximum density determined in accordance with Tex-121-E, unless otherwise shown on the plans.

F. Reworking a Section. When a section is reworked within 72 hours after completion of compaction, rework the section to provide the required density. When a section is reworked more than 72 hr. after completion of compaction, add additional lime at 25% of the percentage determined in Section 260.2.E, "Mix Design." Reworking includes loosening, adding material or removing unacceptable material if necessary, mixing as directed, compacting, and finishing. When density control is specified, determine a new maximum density of the reworked material in accordance with Tex-121-E, and compact to at least 95% of this density.

G. Finishing. Immediately after completing compaction of the final course, clip, skin, or tight-blade the surface of the lime-treated material with a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of at an approved location. Roll the clipped surface immediately with a pneumatic tire roller until a smooth surface is attained. Add small amounts of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades shown on the plans or as directed.

Finish grade of constructed subgrade in accordance with Section 132.3.F.1, "Grade Tolerances." Finish grade of constructed base in accordance with Section 247.4.D, "Finishing."

H. Curing. Cure for the minimum number of days shown in Table 2 by sprinkling in accordance with Item 204, "Sprinkling," or by applying an asphalt material at a rate of 0.05 to 0.20 gal. per square yard as directed. Maintain moisture during curing. Upon completion of curing, maintain the moisture content in accordance with Article 132.3.E, "Maintenance of Moisture and Reworking" for subgrade and Article 247.4.E, "Curing" for bases prior to placing subsequent courses. Do not allow equipment on the finished course during curing except as required for sprinkling, unless otherwise approved. Apply seals or additional courses within 14 calendar days of final compaction.

Table 2
Minimum Curing Requirements Before Placing Subsequent Courses[1]

Untreated Material	Curing (Days)
PI ≤ 35	2
PI > 35	5

1. Subject to the approval of the Engineer. Proof rolling may be required as an indicator of adequate curing.

260.5. Measurement.

A. Lime. When lime is furnished in trucks, the weight of lime will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

When lime is furnished in bags, indicate the manufacturer's certified weight. Bags varying more than 5% from that weight may be rejected. The average weight of bags in any shipment, as determined by weighing 10 bags taken at random, must be at least the manufacturer's certified weight.

1. **Hydrated Lime.**
   - **a. Dry.** Lime will be measured by the ton (dry weight).
   - **b. Slurry.** Lime slurry will be measured by the ton (dry weight) of the hydrated lime used to prepare the slurry at the job site.
2. **Commercial Lime Slurry.** Lime slurry will be measured by the ton (dry weight) as calculated from the minimum percent dry solids content of the slurry, multiplied by the weight of the slurry in tons delivered.
3. **Quicklime.**
   - **a. Dry.** Lime will be measured by the ton (dry weight) of the quicklime.
   - **b. Slurry.** Lime slurry will be measured by the ton (dry weight) of the quicklime used to prepare the slurry multiplied by a conversion factor of 1.28 to give the quantity of equivalent hydrated lime, which will be the basis of payment.

B. Lime Treatment. Lime treatment will be measured by the square yard of surface area. The dimensions for determining the surface area are established by the widths shown on the plans and the lengths measured at placement.

260.6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid in accordance with Section 260.6.A, "Lime," or Section 260.6.B, "Lime Treatment."

Furnishing and delivering new base will be paid for in accordance with Section 247.6.B, "Flexible Base (Roadway Delivery)." Mixing, spreading, blading, shaping, compacting, and finishing new or existing base material will be paid for in accordance with Section 260.6.B, "Lime Treatment." Removal and disposal of existing asphalt concrete pavement will be paid for in accordance with pertinent Items or Article 4.2, "Changes in the Work."

Sprinkling and rolling, except proof rolling, will not be paid for directly but will be subsidiary to this Item, unless otherwise shown on the plans. When proof rolling is shown on the plans or directed by the Engineer, it will be paid for in accordance with Item 216, "Proof Rolling."

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade or existing base will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade or existing base will be paid for in accordance with pertinent Items or Article 4.2, "Changes in the Work."

Asphalt used solely for curing will not be paid for directly, but will be subsidiary to this Item. Asphalt placed for curing and priming will be paid for under Item 310, "Prime Coat."

A. Lime. Lime will be paid for at the unit price bid for "Lime" of one of the following types:

- Hydrated Lime (Dry),
- Hydrated Lime (Slurry),
- Commercial Lime Slurry,
- Quicklime (Dry), or
- Quicklime (Slurry).

This price is full compensation for materials, delivery, equipment, labor, tools, and incidentals.

Lime used for reworking a section in accordance with Section 260.4.F, “Reworking a Section,” will not be paid for directly but will be subsidiary to this Item.

B. Lime Treatment. Lime treatment will be paid for at the unit price bid for “Lime Treatment (Existing Material),” “Lime Treatment (New Base),” or “Lime Treatment (Mixing Existing Material and New Base),” for the depth specified. No payment will be made for thickness or width exceeding that shown on the plans. This price is full compensation for shaping existing material, loosening, mixing, pulverizing, providing lime, spreading, applying lime, compacting, finishing, curing, curing materials, blading, shaping and maintaining, replacing, disposing of loosened materials, processing, hauling, preparing secondary subgrade, water, equipment, labor, tools, and incidentals.

ITEM 300

ASPHALTS, OILS, AND EMULSIONS

300.1. Description. Provide asphalt cements, cutback and emulsified asphalts, performance-graded asphalt binders, and other miscellaneous asphalt materials as specified on the plans.

300.2. Materials. Provide asphalt materials that meet the stated requirements when tested in accordance with the referenced Department, AASHTO, and ASTM test methods. Refer to the Material Inspection Guide (maintained by the Construction Division), Section 11. "Asphalt Inspection, Quality Control and Quality Assurance," for sampling and testing requirements.

Acronyms used in this Item are defined in Table 1.

Table 1
Acronyms

Acronym	Definition
Test Procedure Designations	
Tex	Department
T or R	AASHTO
D	ASTM
Polymer Modifier Designations	
P	polymer-modified
SBR or L	styrene-butadiene rubber (latex)
SBS	styrene-butadiene-styrene block co-polymer
TR	tire rubber (from ambient temperature grinding of truck and passenger tires)
AC	asphalt cement
AE	asphalt emulsion
AE-P	asphalt emulsion prime
A-R	asphalt-rubber
C	cationic
EAP&T	emulsified asphalt prime and tack
H-suffix	harder residue (lower penetration)
HF	high float
MC	medium-curing

Table 1 (continued)
Acronyms

Acronym	Definition
MS	medium-setting
PCE	prime, cure, and erosion control
PG	performance grade
RC	rapid-curing
RS	rapid-setting
S-suffix	stockpile usage
SCM	special cutback material
SS	slow-setting

A. Asphalt Cement. Asphalt cement must be homogeneous, water-free, and nonfoaming when heated to 347°F, and must meet Table 2 requirements.

Table 2
Asphalt Cement

Property	Test Procedure	Viscosity Grade									
		AC-0.6		AC-1.5		AC-3		AC-5		AC-10	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity	T 202										
140°F, poise		40	80	100	200	250	350	400	600	800	1,200
275°F, poise		0.4	–	0.7	–	1.1	–	1.4	–	1.9	–
Penetration, 77°F, 100g, 5 sec.	T 49	350	–	250	–	210	–	135	–	85	–
Flash point, C.O.C., °F	T 48	425	–	425	–	425	–	425	–	450	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–	99.0	–	99.0	–
Spot test	Tex-509-C	Neg.		Neg.		Neg.		Neg.		Neg.	
Tests on residue from Thin-Film Oven Test:	T 179										
Viscosity, 140°F, poise	T 202	–	180	–	450	–	900	–	1,500	–	3,000
Ductility[1], 77°F 5 cm/min., cm	T 51	100	–	100	–	100	–	100	–	100	–

1. If AC-0.6 or AC-1.5 ductility at 77°F is less than 100 cm, material is acceptable if ductility at 60°F is more than 100 cm.

B. Polymer-Modified Asphalt Cement. Polymer-modified asphalt cement must be smooth and homogeneous, and comply with the requirements of Table 3. If requested, supply samples of the base asphalt cement and polymer additives.

Table 3
Polymer-Modified Asphalt Cement

Property	Test Procedure	Polymer-Modified Viscosity Grade							
		AC-5 w/2% SBR		AC-10 w/2% SBR		AC-15P		AC-20-5TR	
		Min	Max	Min	Max	Min	Max	Min	Max
Polymer		SBR		SBR		SBS		TR	
Polymer content, % (solids basis)	Tex-533-C	2.0	–	2.0	–	3.0	–	5.0	–
Dynamic shear, G*/sin δ, 64°C, 10 rad/s, kPa	T 315	–	–	–	–	–	–	1.0	–
Viscosity									
140°F, poise	T 202	700	–	1,300	–	1,500	–	2,000	–
275°F, poise	T 202	–	7.0	–	8.0	–	8.0	–	10.0
Penetration, 77°F, 100 g, 5 sec.	T 49	120	–	80	–	100	150	75	115
Ductility, 5cm/min., 39.2°F, cm	T 51	70	–	60	–	–	–	–	–
Elastic recovery, 50°F, %	Tex-539-C	–	–	–	–	55	–	55	–
Softening point, °F	T 53	–	–	–	–	–	–	120	–
Polymer separation, 48 hr.	Tex-540-C	None		None		None		None	
Flash point, C.O.C., °F	T 48	425	–	425	–	425	–	425	–
Tests on residue from Thin-Film Oven Test:	T 179								
Retained penetration ratio, 77°F	T 49	–	–	–	–	0.60	1.00	0.60	1.00
Tests on residue from RTFOT aging and pressure aging:	Tex-541-C and R 28								
Creep stiffness	T 313								
S, -18°C, MPa		–	–	–	–	–	–	–	300
m-value, -18°C		–	–	–	–	–	–	0.300	–

C. Cutback Asphalt. Cutback asphalt must meet the requirements of Tables 4, 5, and 6 for the specified type and grade. If requested, supply samples of the base asphalt cement and polymer additives.

Table 4
Rapid-Curing Cutback Asphalt

Property	Test Procedure	Type–Grade					
		RC-250		RC-800		RC-3000	
		Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	250	400	800	1,600	3,000	6,000
Water, %	T 55	–	0.2	–	0.2	–	0.2
Flash point, T.O.C., °F	T 79	80	–	80	–	80	–
Distillation test:	T 78						
Distillate, percentage by volume of total distillate to 680°F							
to 437°F		40	75	35	70	20	55
to 500°F		65	90	55	85	45	75
to 600°F		85	–	80	–	70	–
Residue from distillation, volume %		70	–	75	–	82	–
Tests on distillation residue:							
Penetration, 100 g, 5 sec., 77°F	T 49	80	120	80	120	80	120
Ductility, 5 cm/min., 77°F, cm	T 51	100	–	100	–	100	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–
Spot test	Tex-509-C	Neg.		Neg.		Neg.	

Table 5
Medium-Curing Cutback Asphalt

Property	Test Procedure	Type–Grade							
		MC-30		MC-250		MC-800		MC-3000	
		Min	Max	Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	30	60	250	500	800	1,600	3,000	6,000
Water, %	T 55	–	0.2	–	0.2	–	0.2	–	0.2
Flash point, T.O.C., °F	T 79	100	–	150	–	150	–	150	–
Distillation test:	T 78								
Distillate, percentage by volume of total distillate to 680°F									
to 437°F		–	25	–	10	–	–	–	–
to 500°F		40	70	15	55	–	35	–	15
to 600°F		75	93	60	87	45	80	15	75
Residue from distillation, volume %		50	–	67	–	75	–	80	–
Tests on distillation residue:									
Penetration, 100 g, 5 sec., 77°F	T 49	120	250	120	250	120	250	120	250
Ductility, 5 cm/min., 77°F, cm[1]	T 51	100	–	100	–	100	–	100	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–	99.0	–
Spot test	Tex-509-C	Neg.		Neg.		Neg.		Neg.	

1. If the penetration of residue is more than 200 and the ductility at 77°F is less than 100 cm, the material is acceptable if its ductility at 60°F is more than 100 cm.

Table 6
Special-Use Cutback Asphalt

Property	Test Procedure	Type–Grade					
		MC-2400L		SCM I		SCM II	
		Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	2,400	4,800	500	1,000	1,000	2,000
Water, %	T 55	–	0.2	–	0.2	–	0.2
Flash point, T.O.C., °F	T 79	150	–	175	–	175	–
Distillation test:	T 78						
Distillate, percentage by volume of total distillate to 680°F							
to 437°F		–	–	–	–	–	–
to 500°F		–	35	–	0.5	–	0.5
to 600°F		35	80	20	60	15	50
Residue from distillation, volume %		78	–	76	–	82	–
Tests on distillation residue:							
Polymer		SBR		–		–	
Polymer content, % (solids basis)	Tex-533-C	2.0	–	–	–	–	–
Penetration, 100 g, 5 sec., 77°F	T 49	150	300	180	–	180	–
Ductility, 5 cm/min., 39.2°F, cm	T 51	50	–	–	–	–	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–

D. Emulsified Asphalt. Emulsified asphalt must be homogeneous, not separate after thorough mixing, and meet the requirements for the specified type and grade in Tables 7, 8, 9, and 10.

Table 7
Emulsified Asphalt

Property	Test Procedure	Type–Grade									
		Rapid-Setting		Medium-Setting				Slow-Setting			
		HFRS-2		MS-2		AES-300		SS-1		SS-1H	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72										
77°F, sec.		–	–	–	–	75	400	20	100	20	100
122°F, sec.		150	400	100	300	–	–	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Miscibility	T 59	–		–		–		Pass		Pass	
Cement mixing, %	T 59	–	–	–	–	–	–	–	2.0	–	2.0
Coating ability and water resistance:	T 59										
dry aggregate/after spray		–		–		Good/Fair		–		–	
wet aggregate/after spray		–		–		Fair/Fair		–		–	
Demulsibility, 35 ml of 0.02 N $CaCl_2$, %	T 59	50	–	–	30	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	1	–	1
Freezing test, 3 cycles[1]	T 59	–		Pass		–		Pass		Pass	
Distillation test:	T 59										
Residue by distillation, % by wt.		65	–	65	–	65	–	60	–	60	–
Oil distillate, % by volume of emulsion		–	0.5	–	0.5	–	5	–	0.5	–	0.5
Tests on residue from distillation:											
Penetration, 77°F, 100 g, 5 sec.	T 49	100	140	120	160	300	–	120	160	70	100
Solubility in trichloroethylene, %	T 44	97.5	–	97.5		97.5	–	97.5	–	97.5	–
Ductility, 77°F, 5 cm/min., cm	T 51	100	–	100		–	–	100	–	80	–
Float test, 140°F, sec.	T 50	1,200	–	–		1,200	–	–	–	–	–

1. Applies only when the Engineer designates material for winter use.

Table 8
Cationic Emulsified Asphalt

Property	Test Procedure	Type–Grade											
		Rapid-Setting				Medium-Setting				Slow-Setting			
		CRS-2		CRS-2H		CMS-2		CMS-2S		CSS-1		CSS-1H	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72												
77°F, sec.		–	–	–	–	–	–	–	–	20	100	20	100
122°F, sec.		150	400	150	400	100	300	100	300	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Cement mixing, %	T 59	–	–	–	–	–	–	–	–	–	2.0	–	2.0
Coating ability and water resistance:	T 59												
dry aggregate/after spray		–		–		Good/Fair		Good/Fair		–		–	
wet aggregate/after spray		–		–		Fair/Fair		Fair/Fair		–		–	
Demulsibility, 35 ml of 0.8% sodium dioctyl sulfosuccinate, %	T 59	70	–	70	–	–	–	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	1	–	1	–	1
Particle charge	T 59	Positive		Positive		Positive		Positive		Positive		Positive	
Distillation test:	T 59												
Residue by distillation, % by wt.		65	–	65	–	65	–	65	–	60	–	60	–
Oil distillate, % by volume of emulsion		–	0.5	–	0.5	–	7	–	5	–	0.5	–	0.5
Tests on residue from distillation:													
Penetration, 77°F, 100 g, 5 sec.	T 49	120	160	70	110	120	200	300	–	120	160	70	110
Solubility in trichloroethylene, %	T 44	97.5	–	97.5	–	97.5	–	97.5	–	97.5	–	97.5	–
Ductility, 77°F, 5 cm/min., cm	T 51	100	–	80	–	100	–	–	–	100	–	80	–

Table 9
Polymer-Modified Emulsified Asphalt

Property	Test Procedure	Type–Grade											
		Rapid-Setting				Medium-Setting				Slow-Setting			
		RS-1P		HFRS-2P		AES-150P		AES-300P		AES-300S		SS-1P	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72												
77°F, sec.		–	–	–	–	75	400	75	400	75	400	30	100
122°F, sec.		50	200	150	400	–	–	–	–	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Miscibility	T 59	–		–		–		–		–		Pass	
Coating ability and water resistance:	T 59												
dry aggregate/after spray		–		–		Good/Fair		Good/Fair		Good/Fair		–	
wet aggregate/after spray		–		–		Fair/Fair		Fair/Fair		Fair/Fair		–	
Demulsibility, 35 ml of 0.02 N $CaCl_2$, %	T 59	60	–	50	–	–	–	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	1	–	1	–	1
Breaking index, g	Tex-542-C	–	80	–	–	–	–	–	–	–	–	–	–
Distillation test:[1]	T 59												
Residue by distillation, % by wt.		65	–	65	–	65	–	65	–	65	–	60	–
Oil distillate, % by volume of emulsion		–	3	–	0.5	–	3	–	5	–	7	–	0.5
Tests on residue from distillation:													
Polymer content, wt. % (solids basis)	Tex-533-C	–	–	3.0	–	–	–	–	–	–	–	3.0	–
Penetration, 77°F, 100 g, 5 sec.	T 49	225	300	90	140	150	300	300	–	300	–	100	140
Solubility in trichloroethylene, %	T 44	97.0	–	97.0	–	97.0	–	97.0	–	97.0	–	97.0	–
Viscosity, 140°F, poise	T 202	–	–	1,500	–	–	–	–	–	–	–	1,300	–
Float test, 140°F, sec.	T 50	–	–	1,200	–	1,200	–	1,200	–	1,200	–	–	–
Ductility[2], 39.2°F, 5 cm/min., cm	T 51	–	–	50	–	–	–	–	–	–	–	50	–
Elastic recovery[2], 50°F, %	Tex-539-C	55	–	55	–	–	–	–	–	–	–	–	–
Tests on RTFO curing of distillation residue	Tex-541-C												
Elastic recovery, 50°F, %	Tex-539-C	–	–	–	–	50	–	50	–	30	–	–	–

1. Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F ±10°F. Maintain at this temperature for 20 min. Complete total distillation in 60 ±5 min. from the first application of heat.
2. HFRS-2P must meet one of either the ductility or elastic recovery requirements.

Table 10
Polymer-Modified Cationic Emulsified Asphalt

Property	Test Procedure	Type-Grade					
		Rapid-Setting				Slow-Setting	
		CRS-1P		CRS-2P		CSS-1P	
		Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72						
77°F, sec.		–	–	–	–	20	100
122°F, sec.		50	150	150	400	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1
Demulsibility, 35 ml of 0.8% sodium dioctyl sulfosuccinate, %	T 59	60	–	70	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1
Breaking index, g	Tex-542-C	–	80	–	–	–	–
Particle charge	T 59	Positive		Positive		Positive	
Distillation test:[1]	T 59						
Residue by distillation, % by weight		65	–	65	–	62	–
Oil distillate, % by volume of emulsion		–	3	–	0.5	–	0.5
Tests on residue from distillation:							
Polymer content, wt. % (solids basis)	Tex-533-C	–	–	3.0	–	3.0	–
Penetration, 77°F, 100 g, 5 sec.	T 49	225	300	90	150	55	90
Viscosity, 140°F, poise	T 202	–	–	1,300	–	–	–
Solubility in trichloroethylene, %	T 44	97.0	–	97.0	–	97.0	–
Softening point, °F	T 53	–	–	–	–	135	–
Ductility, 77°F, 5 cm/min., cm	T 51	–	–	–	–	70	–
Ductility[2], 39.2°F, 5 cm/min., cm	T 51	–	–	50	–	–	–
Elastic recovery[2], 50°F, %	Tex-539-C	45	–	55	–	–	–

1. Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F ±0°F. Maintain at this temperature for 20 min. Complete total distillation in 60 ±5 min. from the first application of heat.
2. CRS-2P must meet one of either the ductility or elastic recovery requirements.

E. Specialty Emulsions. Specialty emulsions may be either asphalt-based or resin-based and must meet the requirements of Table 11.

Table 11
Specialty Emulsions

Property	Test Procedure	Type–Grade					
		Medium-Setting				Slow-Setting	
		AE–P		EAP&T		PCE[1]	
		Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72						
77°F, sec.		–	–	–	–	10	100
122°F, sec.		15	150	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1
Miscibility[2]	T 59	–		Pass		Pass	
Demulsibility, 35 ml of 0.10 N $CaCl_2$, %	T 59	–	70	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	–
Particle size[5], % by volume < 2.5 µm	Tex-238-F[3]	–	–	90	–	90	–
Asphalt emulsion distillation to 500°F followed by Cutback asphalt distillation of residue to 680°F:	T 59 & T 78						
Residue after both distillations, % by wt.		40	–	–	–	–	–
Total oil distillate from both distillations, % by volume of emulsion		25	40	–	–	–	–
Residue by distillation, % by wt.	T 59	–	–	60	–	–	–
Residue by evaporation[4], % by wt.	T 59	–	–	–	–	60	–
Tests on residue after all distillation(s):							
Viscosity, 140°F, poise	T 202	–	–	800	–	–	–
Kinematic viscosity[5], 140°F, cSt	T 201	–	–	–	–	100	350
Flash point C.O.C., °F	T 48	–	–	–	–	400	–
Solubility in trichloroethylene, %	T 44	97.5	–	–	–	–	–
Float test, 122°F, sec.	T 50	50	200	–	–	–	–

1. Supply with each shipment of PCE:
a) a copy of a lab report from an approved analytical lab, signed by a lab official, indicating the PCE formulation does not meet any characteristics of a Resource Conservation Recovery Act (RCRA) hazardous waste;
b) a certification from the producer that the formulation supplied does not differ from the one tested and that no listed RCRA hazardous wastes or PCBs have been mixed with the product; and
c) a Material Safety Data Sheet.
2. Exception to T 59: In dilution, use 350 ml of distilled or deionized water and a 1,000-ml beaker.
3. Use Tex-238-F, beginning at "Particle Size Analysis by Laser Diffraction," with distilled or deionized water as a medium and no dispersant, or use another approved method.
4. Exception to T 59: Leave sample in the oven until foaming ceases, then cool and weigh.
5. PCE must meet either the kinematic viscosity requirement or the particle size requirement.

F. Recycling Agent. Recycling agent and emulsified recycling agent must meet the requirements in Table 12. Additionally, recycling agent and residue from emulsified recycling agent, when added in the specified proportions to the recycled asphalt, must meet the properties specified on the plans.

Table 12
Recycling Agent and Emulsified Recycling Agent

Property	Test Procedure	Recycling Agent		Emulsified Recycling Agent	
		Min	Max	Min	Max
Viscosity, Saybolt Furol, 77°F, sec.	T 72	–	–	15	100
Sieve test, %	T 59	–	–	–	0.1
Miscibility[1]	T 59	–		No coagulation	
Residue by evaporation[2], % by wt.	T 59	–	–	60	–
Tests on recycling agent or residue from evaporation:					
Flash point, C.O.C., °F	T 48	400	–	400	–
Kinematic viscosity,	T 201				
140°F, cSt		75	200	75	200
275°F, cSt		–	10.0	–	10.0

1. Exception to T 59: Use 0.02 N $CaCl_2$ solution in place of water.
2. Exception to T 59: Maintain sample at 300°F until foaming ceases, then cool and weigh.

G. Crumb Rubber Modifier. Crumb rubber modifier (CRM) consists of automobile and truck tires processed by ambient temperature grinding.

CRM must be:

- free from contaminants including fabric, metal, and mineral and other nonrubber substances;
- free-flowing; and
- nonfoaming when added to hot asphalt binder.

When tested in accordance with Tex-200-F, Part I, using a 50-g sample, the rubber gradation must meet the requirements of the grades in Table 13.

Table 13
CRM Gradations

Sieve Size (% Passing)	Grade A		Grade B		Grade C		Grade D	Grade E
	Min	Max	Min	Max	Min	Max		
#8	100	–	–	–	–	–	As shown on the plans	As approved
#10	95	100	100	–	–	–		
#16	–	–	70	100	100	–		
#30	–	–	25	60	90	100		
#40	–	–	–	–	45	100		
#50	0	10	–	–	–	–		
#200	–	–	0	5	–	–		

H. Crack Sealer. Polymer modified asphalt-emulsion crack sealer must meet the requirements of Table 14. Rubber-asphalt crack sealer must meet the requirements of Table 15.

Table 14
Polymer-Modified Asphalt Emulsion Crack Sealer

Property	Test Procedure	Min	Max
Rotational viscosity, 77°F, cP	D 2196, Method A	10,000	25,000
Sieve test, %	T 59	–	0.1
Storage stability, 1 day, %	T 59	–	1
Evaporation Residue by evaporation, % by wt.	Tex-543-C	65	–
Tests on residue from evaporation: Penetration, 77°F, 100 g, 5 sec.	T 49	35	75
Softening point, °F	T 53	140	–
Ductility, 39.2°F, 5 cm/min., cm	T 51	100	–

Table 15
Rubber-Asphalt Crack Sealer

Property	Test Procedure	Class A Min	Class A Max	Class B Min	Class B Max
CRM content, Grade A or B, % by wt.	Tex-544-C	22	26	–	–
CRM content, Grade B, % by wt.	Tex-544-C	–	–	13	17
Virgin rubber content[1], % by wt.		–	–	2	–
Flash point[2], COC, °F	T 48	400	–	400	–
Penetration[3], 77°F, 150 g, 5 sec.	T 49	30	50	30	50
Penetration[3], 32°F, 200 g, 60 sec.	T 49	12	–	12	–
Softening point, °F	T 53	–	–	170	–
Bond[4]	D5329	–		Pass	

1. Provide certification that the min. % virgin rubber was added.
2. Before passing the test flame over the cup, agitate the sealing compound with a 3/8- to 1/2-in. (9.5- to 12.7-mm) wide, square-end metal spatula in a manner so as to bring the material on the bottom of the cup to the surface, i.e., turn the material over. Start at one side of the thermometer, move around to the other, and then return to the starting point using 8 to 10 rapid circular strokes. Accomplish agitation in 3 to 4 sec. Pass the test flame over the cup immediately after stirring is completed.
3. Exception to T 49: Substitute the cone specified in ASTM D 217 for the penetration needle.
4. No crack in the crack sealing materials or break in the bond between the sealer and the mortar blocks over 1/4 in. deep for any specimen after completion of the test.

I. Asphalt-Rubber Binders. Asphalt-rubber (A-R) binders are mixtures of asphalt binder and CRM, which have been reacted at elevated temperatures. The A-R binders meet D 6114 and contain a minimum of 15% CRM by weight. Types I or II, containing CRM Grade C, are used

for hot mixed aggregate mixtures. Types II or III, containing CRM Grade B, are used for surface treatment binder. Table 16 describes required binder properties.

Table 16
A-R Binders

Property	Test Procedure	Binder Type					
		Type I		Type II		Type III	
		Min	Max	Min	Max	Min	Max
Apparent viscosity, 347°F, cP	D 2196, Method A	1,500	5,000	1,500	5,000	1,500	5,000
Penetration, 77°F, 100 g, 5 sec.	T 49	25	75	25	75	50	100
Penetration, 39.2°F, 200 g, 60 sec.	T 49	10	–	15	–	25	–
Softening point, °F	T 53	135	–	130	–	125	–
Resilience, 77°F, %	D 5329	25	–	20	–	10	–
Flash point, C.O.C., °F	T 48	450	–	450	–	450	–
Tests on residue from Thin-Film Oven Test:	T 179						
Retained penetration ratio, 39.2°F, 200 g, 60 sec., % of original	T 49	75	–	75	–	75	–

J. Performance-Graded Binders. PG binders must be smooth and homogeneous, show no separation when tested in accordance with Tex-540-C, and meet Table 17 requirements.

Separation testing is not required if:

- a modifier is introduced separately at the mix plant either by injection in the asphalt line or mixer,
- the binder is blended on site in continuously agitated tanks, or
- binder acceptance is based on field samples taken from an in-line sampling port at the hot mix plant after the addition of modifiers.

Table 17
Performance-Graded Binders

Property and Test Method	Performance Grade																		
	PG 58			PG 64				PG 70				PG 76				PG 82			
	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	
Average 7-day max pavement design temperature, °C[1]	< 58			< 64				< 70				< 76				< 82			
Min pavement design temperature, °C[1]	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	
ORIGINAL BINDER																			
Flash point, T 48, Min, °C	230																		
Viscosity, T 316:[2, 3] Max, 3.0 Pa·s, test temperature, °C	135																		
Dynamic shear, T 315:[4] G*/sin(δ), Min, 1.00 kPa Test temperature @ 10 rad/sec., °C	58			64				70				76				82			
Elastic recovery, D 6084, 50°F, % Min	–	–	30	–	–	30	50	–	30	50	60	30	50	60	70	50	60	70	
ROLLING THIN-FILM OVEN (Tex-541-C)																			
Mass loss, Tex-541-C, Max, %	1.0																		
Dynamic shear, T 315: G*/sin(δ), Min, 2.20 kPa Test temperature @ 10 rad/sec., °C	58			64				70				76				82			
PRESSURE AGING VESSEL (PAV) RESIDUE (R 28)																			
PAV aging temperature, °C	100																		
Dynamic shear, T 315: G*/sin(δ), Max, 5000 kPa Test temperature @ 10 rad/sec., °C	25	22	19	28	25	22	19	28	25	22	19	28	25	22	19	28	25	22	

Table 17
Performance-Graded Binders

Property and Test Method	Performance Grade																	
	PG 58			PG 64				PG 70				PG 76				PG 82		
	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28
Average 7-day max pavement design temperature, °C[1]	< 58			< 64				< 70				< 76				< 82		
Min pavement design temperature, °C[1]	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28
Creep stiffness, T 313:[5, 6]	-	-	-	-6	-	-	-	-6	-	-	-	-6	-	-	-	-6	-	-
S, max, 300 MPa,	12	18	24		12	18	24		12	18	24		12	18	24		12	18
m-value, min, 0.300																		
Test temperature @ 60 sec., °C																		
Direct tension, T 314:[6]	-	-	-	-6	-	-	-	-6	-	-	-	-6	-	-	-	-6	-	-
Failure strain, min, 1.0%	12	18	24		12	18	24		12	18	24		12	18	24		12	18
Test temperature @ 1.0 mm/min., °C																		

1. Pavement temperatures are estimated from air temperatures using an algorithm contained in a Department-supplied computer program, may be provided by the Department, or by following the procedures outlined in AASHTO MP 2 and PP 28.
2. This requirement may be waived at the Department's discretion if the supplier warrants that the asphalt binder can be adequately pumped, mixed, and compacted at temperatures that meet all applicable safety, environmental, and constructability requirements. At test temperatures where the binder is a Newtonian fluid, any suitable standard means of viscosity measurement may be used, including capillary (T 201 or T 202) or rotational viscometry (T 316).
3. Viscosity at 135°C is an indicator of mixing and compaction temperatures that can be expected in the lab and field. High values may indicate high mixing and compaction temperatures. Additionally, significant variation can occur from batch to batch. Contractors should be aware that variation could significantly impact their mixing and compaction operations. Contractors are therefore responsible for addressing any constructability issues that may arise.
4. For quality control of unmodified asphalt binder production, measurement of the viscosity of the original asphalt binder may be substituted for dynamic shear measurements of $G^*/\sin(\delta)$ at test temperatures where the asphalt is a Newtonian fluid. Any suitable standard means of viscosity measurement may be used, including capillary (T 201 or T 202) or rotational viscometry (T 316).
5. Silicone beam molds, as described in AASHTO TP 1-93, are acceptable for use.
6. If creep stiffness is below 300 MPa, direct tension test is not required. If creep stiffness is between 300 and 600 MPa, the direct tension failure strain requirement can be used instead of the creep stiffness requirement. The *m*-value requirement must be satisfied in both cases.

300.3. Equipment. Provide all equipment necessary to transport, store, sample, heat, apply, and incorporate asphalts, oils, and emulsions.

300.4. Construction.

A. Typical Material Use. Table 18 shows typical materials used for specific applications. These are typical uses only. Circumstances may require use of other material.

Table 18
Typical Material Use

Material Application	Typically Used Materials
Hot-mixed, hot-laid asphalt mixtures	PG binders, A-R binders Types I and II
Surface treatment	AC-5, AC-10, AC-5 w/2% SBR, AC-10 w/2% SBR, AC-15P, AC-20-5TR, HFRS-2, MS-2, CRS-2, CRS-2H, HFRS-2P, CRS-2P, A-R binders Types II and III
Surface treatment (cool weather)	RS-1P, CRS-1P, RC-250, RC-800, RC-3000, MC-250, MC-800, MC-3000, MC-2400L
Precoating	AC-5, AC-10, PG 64-22, SS-1, SS-1H, CSS-1, CSS-1H
Tack coat	PG Binders, SS-1H, CSS-1H, EAP&T
Fog seal	SS-1, SS-1H, CSS-1, CSS-1H
Hot-mixed, cold-laid asphalt mixtures	AC-0.6, AC-1.5, AC-3, AES-300, AES-300P, CMS-2, CMS-2S
Patching mix	MC-800, SCM I, SCM II, AES-300S
Recycling	AC-0.6, AC-1.5, AC-3, AES-150P, AES-300P, recycling agent, emulsified recycling agent
Crack sealing	SS-1P, polymer mod AE crack sealant, rubber asphalt crack sealers (Class A, Class B)
Microsurfacing	CSS-1P
Prime	MC-30, AE-P, EAP&T, PCE
Curing membrane	SS-1, SS-1H, CSS-1, CSS-1H, PCE
Erosion control	SS-1, SS-1H, CSS-1, CSS-1H, PCE

B. Storage and Application Temperatures. Use storage and application temperatures in accordance with Table 19. Store and apply materials at the lowest temperature yielding satisfactory results. Follow the manufacturer's instructions for any agitation requirements in storage. Manufacturer's instructions regarding recommended application and storage temperatures supercede those of Table 19.

Table 19
Storage and Application Temperatures

Type–Grade	Application		Storage Maximum (°F)
	Recommended Range, °F	Maximum Allowable (°F)	
AC-0.6, AC-1.5, AC-3	200–300	350	350
AC-5, AC-10	275–350	350	350
AC-5 w/2% SBR, AC-10 w/2% SBR, AC-15P, AC-20-5TR	300–375	375	360
RC-250	125–180	200	200
RC-800	170–230	260	260
RC-3000	215–275	285	285
MC-30, AE-P	70–150	175	175
MC-250	125–210	240	240
MC-800, SCM I, SCM II	175–260	275	275
MC-3000, MC-2400L	225–275	290	290
HFRS-2, MS-2, CRS-2, CRS-2H, HFRS-2P, CRS-2P, CMS-2, CMS-2S, AES-300, AES-300S, AES-150P, AES-300P	120–160	180	180
SS-1, SS-1H, CSS-1, CSS-1H, PCE, EAP&T, SS-1P, RS-1P, CRS-1P, CSS-1P, recycling agent, emulsified recycling agent, polymer mod AE crack sealant	50–130	140	140
PG binders	275–350	350	350
Rubber asphalt crack sealers (Class A, Class B)	350–375	400	–
A-R binders Types I, II, and III	325–425	425	425

300.5. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly, but is subsidiary or is included in payment for other bid Items.

ITEM 301

ASPHALT ANTISTRIPPING AGENTS

301.1. Description. Furnish and incorporate all required asphalt antistripping agents in asphalt concrete paving mixtures and asphalt-stabilized base mixtures to meet moisture resistance testing requirements.

301.2. Materials.

A. Lime. Provide hydrated lime or commercial lime slurry in accordance with DMS-6350, "Lime and Lime Slurry."

B. Liquid Antistripping Agent. Provide a liquid antistripping agent that is uniform and shows no evidence of crystallization, settling, or separation.

Ensure that all liquid antistripping agents arrive in:

- properly labeled and unopened containers, as shipped from the manufacturer, or
- sealed tank trucks with an invoice to show contents and quantities.
- Provide product information to the Engineer including:
- material safety data sheet,
- specific gravity of the agent at the manufacturer's recommended addition temperature,
- manufacturer's recommended dosage range, and
- handling and storage instructions.

301.3. Equipment. Provide all equipment to store, handle, dispense, meter, and mix asphalt antistripping agents.

301.4. Construction.

A. Laboratory Design Evaluation and Production Mixture Verification. Provide a laboratory mixture design and production mixture that meet moisture resistance requirements. During design and production, evaluate proposed asphalt pavement or base mixtures according to the moisture resistance requirements in the asphalt mixture specification.

Governing specifications require the Contractor or Engineer to design the mixture, and the party performing the design is responsible for the moisture susceptibility evaluation. If the Contractor designs the mixture, the Engineer verifies compliance.

If an antistripping agent is required, determine the dosage needed to achieve the moisture resistance requirements during design. Use this addition rate in the production mixture.

When using lime, add between 0.5% and 2.0% of hydrated lime or commercial lime slurry solids by weight of the individual aggregate treated.

When using a liquid antistripping agent, add it to the binder in accordance with the manufacturer's instructions and do not exceed the manufacturer's maximum recommended dosage rate.

If the production mixture does not meet moisture resistance requirements, stop production and correct the problem.

B. Addition of Antistrip Agents at the Mix Plant. Connect the measuring device for the addition of the asphalt antistripping agent into the automatic plant controls to automatically adjust the supply to plant production and provide a consistent percentage in the mixture. Set automatic plant controls so that an interruption of asphalt antistripping agent's flow causes plant shutdown.

1. **Lime.** Incorporate lime in a manner that thoroughly and uniformly distributes lime onto the aggregate surface or into the mixture. Use metering equipment, as approved, to ensure the required quantity of lime is used.

    a. **Hydrated Lime.** Add to the aggregate by one of the following methods, unless otherwise shown on the plans:

        - Mix in an approved pug mill mixer with damp aggregate containing water at least 2% above saturated surface dry conditions.

- Add into the drum-mix plant immediately before asphalt binder addition or in the pug mill of the weigh-batch plant before asphalt binder addition. If a weigh-batch plant is used, dry mix aggregates and lime before adding asphalt binder.

b. Commercial Lime Slurry. Add to the aggregate by one of the following methods, unless otherwise shown on the plans:

- Mix in a suitable pug mill mixer with the aggregate.
- During mixture production, mix with aggregate between the plant cold feeds and the dryer or mixing drum.

2. Liquid Antistripping Agent. Incorporate into the binder as follows:

- Handle in accordance with the manufacturer's recommendations.
- Add at the manufacturer's recommended addition temperature.
- Add into the asphalt line by means of an in-line-metering device, in accordance with Item 520, "Weighing and Measuring Equipment," and a blending device to disperse the agent.
- Place the metering and blending devices in an approved location.

301.5. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly, but is subsidiary or is included in payment quantity for pertinent Items.

ITEM 310
PRIME COAT

310.1. Description. Prepare and treat existing or newly constructed surface with a bituminous material. Apply blotter material as required.

310.2. Materials.

A. Bituminous. Use material of the type and grade shown on the plans in accordance with Item 300, "Asphalts, Oils, and Emulsions."

B. Blotter. Unless otherwise shown on the plans or approved, use either base course sweepings obtained from cleaning the base or native sand as blotter materials.

310.3. Equipment. Provide applicable equipment in accordance with Article 316.3, "Equipment."

310.4. Construction.

A. General. Apply the mixture when the air temperature is 60°F and above, or above 50°F and rising. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.

Do not permit traffic, hauling, or placement of subsequent courses over freshly constructed prime coats. Maintain the primed surface until placement of subsequent courses or acceptance of the work.

B. Surface Preparation. Prepare the surface by sweeping or other approved methods. When directed, before applying bituminous material, lightly sprinkle the surface with water to control dust and ensure absorption.

C. Application.

1. **Bituminous.** The Engineer will select the application temperature within the limits recommended in Item 300, "Asphalts, Oils, and Emulsions." Apply material within 15°F of the selected temperature.

   Distribute the material smoothly and evenly at the rate selected by the Engineer. When directed, roll the freshly applied prime coat with a pneumatic-tire roller to ensure penetration.

2. **Blotter.** Spread blotter material before allowing traffic to use a primed surface. When "Prime Coat and Blotter" is shown on the plans as a bid item, apply blotter material to primed surface at the rate shown in the plans or as directed. When "Prime Coat" is shown on the plans as a bid item, apply blotter to spot locations or as directed to accommodate traffic movement through the work area. Remove blotter material before placing the surface. Dispose of blotter material according to applicable state and federal requirements.

310.5. Measurement. This Item will be measured by the gallon of bituminous material placed and accepted.

310.6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Prime Coat" or "Prime Coat and Blotter" of the type and grade of bituminous material specified. This price is full compensation for cleaning and sprinkling the area to be primed; materials, including blotter material; and rolling, equipment, labor, tools, and incidentals.

ITEM 400

EXCAVATION AND BACKFILL FOR STRUCTURES

400.1. Description. Excavate for placement and construction of structures and backfill structures. Cut and restore pavement.

400.2. Materials. Use materials that meet the requirements of the following Items:

- Item 401, "Flowable Backfill"
- Item 421, "Hydraulic Cement Concrete"
- DMS-4600, "Hydraulic Cement"

400.3. Construction.

A. Excavation.

1. General. Excavate to the lines and grades shown on the plans or as directed. Provide slopes, benching, sheeting, bracing, pumping, and bailing as necessary to maintain the stability and safety of excavations up to 5 ft. deep. Excavation protection for excavations deeper than 5 ft. are governed by Item 402, "Trench Excavation Protection," and Item 403, "Temporary Special Shoring." Use satisfactory excavated material as backfill or as embankment fill in accordance with Item 132, "Embankment." Dispose of material not incorporated into the final project off the right of way in accordance with federal, state, and local regulations.

When excavating for installation of structures across private property or beyond the limits of the embankment, keep any topsoil removed separate, and replace it, as nearly as feasible, in its original position. Restore the area to an acceptable condition.

Excavate drilled shafts in accordance with Item 416, "Drilled Shaft Foundations."

a. Obstructions. Remove obstructions to the proposed construction, including trees and other vegetation, debris, and structures, over the width of the excavation to a depth of 1 ft. below the bottom of excavation. If abandoned storm drains, sewers, or other drainage systems are encountered, remove as required to clear the new structure, and plug in an approved manner. After removing obstructions, restore the bottom of the excavation to grade by backfilling in accordance with this Item. Dispose of surplus materials in accordance with federal, state, and local regulations.

b. Excavation in Streets. When structures are installed in streets, highways, or other paved areas, cut pavement and base to neat lines. Restore pavement structure after completion of excavation and backfilling.

Maintain and control traffic in accordance with the approved traffic control plan and the TMUTCD.

c. Utilities. Comply with the requirements of Article 7.12, "Responsibility for Damage Claims." Conduct work with minimum disturbance of existing utilities, and coordinate work in or near utilities with the utility owners. Inform utility owners sufficiently before work begins to allow them time to identify, locate, reroute, or make other adjustments to utility lines.

Avoid cutting or damaging underground utility lines that are to remain in place. If damage occurs, promptly notify the utility company. If an active sanitary sewer line is damaged during excavation, provide temporary flumes across the excavation while open, and restore the lines when backfilling has progressed to the original bedding lines of the cut sewer.

d. De-Watering. Do not construct or place structures in the presence of water unless approved. Place precast members, pipe, and concrete only on a dry, firm surface. Remove water by bailing, pumping, well-point installation, deep wells, underdrains, or other approved method.

If structures are approved for placement in the presence of water, remove standing water in a manner that does not allow water movement through or alongside concrete being placed. Do not pump or bail while placing structural concrete or for a period of at least 36 hr. thereafter

unless from a suitable sump separated from the concrete work. Pump or bail during placement of seal concrete only to the extent necessary to maintain a static head of water within the cofferdam. Do not pump or bail to de-water inside a sealed cofferdam until the seal has aged at least 36 hr.

If the bottom of an excavation cannot be de-watered to the point that the subgrade is free of mud or it is difficult to keep reinforcing steel clean, place a stabilizing material in the bottom of the excavation. Stabilizing material may be flexible base, cement-stabilized base or backfill, lean concrete, or other approved material. If lean concrete is used, provide concrete with at least 275 lb. of cement per cubic yard, and place to a minimum depth of 3 in. Stabilizing material placed for the convenience of the Contractor will be at the Contractor's expense.

2. **Bridge Foundations and Retaining Walls.** Do not disturb material below the bottom of footing grade. Do not backfill to compensate for excavation that has extended below grade. If excavation occurs below the proposed footing grade, fill the area with concrete at the time the footing is placed. The additional concrete placed will be at the Contractor's expense.

   If requested, take cores to determine the character of the supporting materials. Provide an intact sample adequate to judge the character of the founding material. Take these cores when the excavation is close to completion. Cores should be approximately 5 ft. deeper than the proposed founding grade.

   If the founding stratum is rock or other hard material, remove loose material, clean, and cut to a firm surface that is level, stepped, or serrated, as directed. Clean out soft seams, and fill with concrete at the time the footing is placed.

   If the material at the footing grade of a retaining wall, bridge bent, or pier is a mixture of compressible and incompressible material, do not place the foundation until the Engineer has inspected the excavation and authorized changes have been made to provide a uniform bearing condition.

3. **Cofferdams.** The term "cofferdam" designates any temporary or removable structure constructed to hold surrounding earth, water, or both out of the excavation whether the structure is formed of soil, timber, steel, concrete, or a combination of these. Cofferdams may require the use of pumping wells or well points for de-watering.

   For sheet-pile or other types of cofferdams requiring structural members, submit details and design calculations bearing the seal of a licensed professional engineer for review before constructing the cofferdam. The Department reserves the right to reject designs. Design structural systems to comply with the AASHTO *Standard Specifications for Highway Bridges* or AASHTO *LRFD Bridge Design Specifications*. Interior dimensions of cofferdams must provide sufficient clearance for the construction, inspection, and removal of required forms and, if necessary, sufficient room to allow pumping outside the forms. In general, extend sheet-pile cofferdams well below the bottom of the footings, and make concrete seals as well braced and watertight as practicable.

   For foundation seals, use Class E concrete unless otherwise specified. Place concrete foundation seals in accordance with Item 420, "Concrete Structures." Seals placed for the convenience of the Contractor will be at the Contractor's expense.

   When the Engineer judges it to be impractical to de-water inside a cofferdam and a concrete seal is to be placed around piling driven within the cofferdam, make the excavation deep enough to allow for swelling of the material at the base of the excavation during pile-driving operations. After driving the piling, remove swelling material to the bottom of the seal grade. Where it is possible to de-water inside the cofferdam without placing a seal, remove the foundation material to exact footing grades after driving piling. Do not backfill a foundation to compensate for excavation that has been extended below grade; fill such areas below grade with concrete at the time the seals or footings are placed.

   Unless otherwise provided, remove cofferdams after completing the substructure without disturbing or damaging the structure.

4. **Culverts and Storm Drains.** When the design requires special bedding conditions for culverts or storm drains, an excavation diagram will be shown on the plans. Do not exceed these limits of excavation.

   Unless otherwise shown on the plans, construct pipe structures in an open cut with vertical sides extending to a point 1 ft. above the pipe. When site conditions or the plans do not prohibit sloping the cut, the excavation may be stepped or laid back to a stable slope beginning 1 ft. above the pipe. Maintain the stability of the excavation throughout the construction period.

   For pipe to be installed in fill above natural ground, construct the embankment to an elevation at least 1 ft. above the top of the pipe, and then excavate for the pipe.

   a. **Unstable Material.** When unstable soil is encountered at established footing grade, remove the material to a depth of no more than 2 ft. below the grade of the structure unless the Engineer authorizes additional depth. Replace soil removed with stable material in uniform layers at most 8 in. deep (loose measurement). Each layer must have enough moisture to be compacted by rolling or tamping as required to provide a stable foundation for the structure.

      When it is not feasible to construct a stable foundation as outlined above, use special materials such as flexible base, cement-stabilized base, cement-stabilized backfill, or other approved material.

   b. **Incompressible Material.** If rock, part rock, or other incompressible material is encountered at established footing grade while placing prefabricated elements, remove the incompressible material to 6 in. below the footing grade, backfill with an approved compressible material, and compact in accordance with Section 400.3.C, “Backfill.”

B. **Shaping and Bedding.** For precast box sections, place at least 2 in. of fine granular material on the base of the excavation before placing the box sections. For pipe installations, use bedding as shown in Figure 1. Use Class C bedding unless otherwise shown on the plans. The Engineer may require the use of a template to secure reasonably accurate shaping of the foundation material. Where cement-stabilized backfill is indicated on the plans, undercut the excavation at least 4 in. and backfill with stabilized material to support the pipe or box at the required grade.

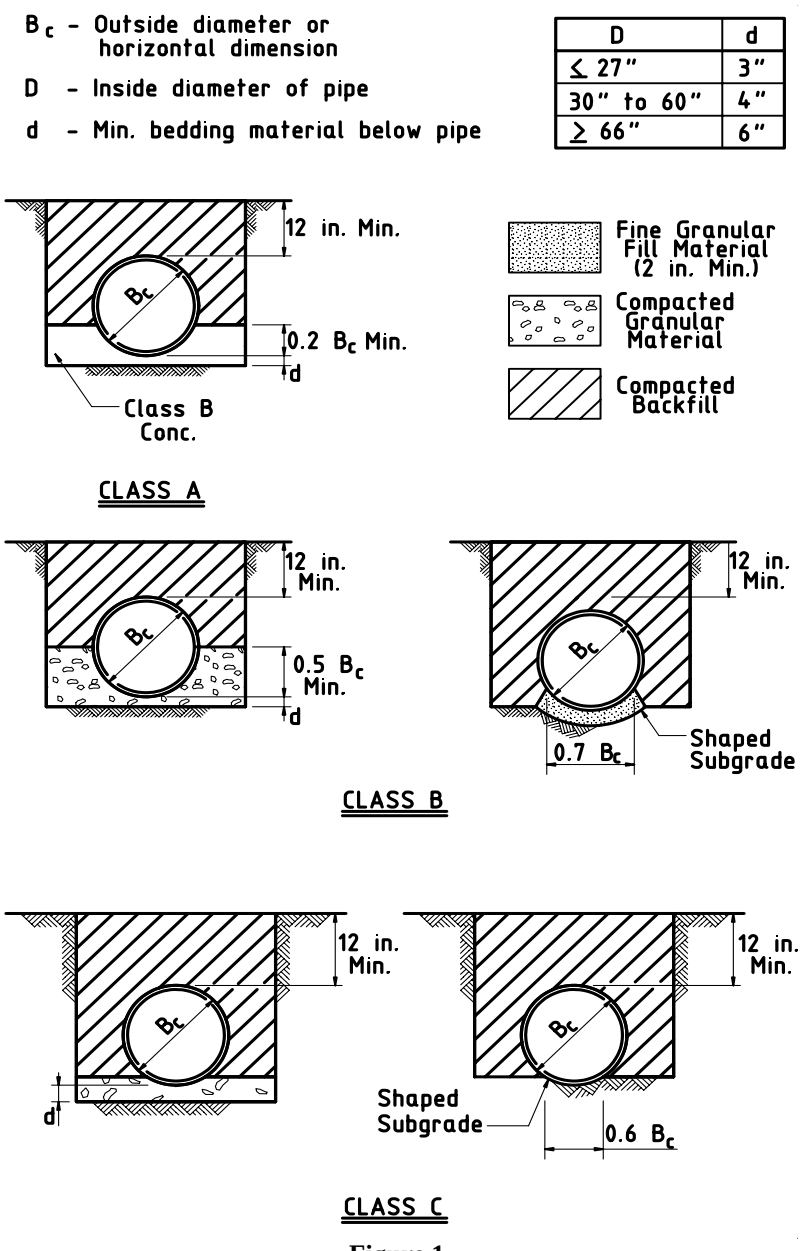


Figure 1
Bedding diagrams.

C. Backfill.

1. General. As soon as practical, backfill the excavation after placement of the permanent structure. Use backfill free from stones large enough to interfere with compaction; large or frozen lumps that will not break down readily under compaction; and wood or other extraneous material. Obtain backfill material from excavation or from other sources.

In areas not supporting a completed roadbed, retaining wall, or embankment, place backfill in layers at most 10 in. deep (loose measurement). In areas supporting a portion of a roadbed, retaining wall, or embankment, place backfill in uniform layers at most 8 in. deep (loose measurement). Compact each layer to meet the density requirements of the roadbed, retaining wall, embankment material, or as shown on the plans.

Bring each layer of backfill material to the moisture content needed to obtain the required density. Use mechanical tamps or rammers to compact the backfill. Rollers may be used to compact backfill if feasible.

Cohesionless materials such as sand may be used for backfilling. Compact cohesionless materials using vibratory equipment, water-ponding, or a combination of both.

2. **Bridge Foundations, Retaining Walls, and Box Culverts.** Do not place backfill against the structure until the concrete has reached the design strength required in Item 421, "Hydraulic Cement Concrete."

   Backfill retaining walls with material meeting the requirements of Item 423, "Retaining Walls." Backfill around bridge foundations and culverts using material with no particles more than 4 in. in greatest dimension and with a gradation that permits thorough compaction. Rock or gravel mixed with soil may be used if the percentage of fines is sufficient to fill all voids and ensure a uniform and thoroughly compacted mass of proper density.

   Where backfill material is being placed too close to the structure to permit compaction with blading and rolling equipment, use mechanical tamps and rammers to avoid damage to the structure.

   Avoid wedging action of backfill against structures. To prevent such action, step or serrate slopes bounding the excavation. Place backfill uniformly around bridge foundations. Place backfill along both sides of culverts equally and in uniform layers.

   The Engineer may require backfilling of structures excavated into hard, erosion-resistant material, and subject to erosive forces, with stone or lean concrete.

   Box culverts may be opened to traffic as soon as sufficient backfill and embankment has been placed over the top to protect culverts against damage from heavy construction equipment. Repair damage to culvert caused by construction traffic at no additional expense to the Department.

3. **Pipe.** After installing bedding and pipe as required, bring backfill material to the proper moisture condition and place it equally along both sides of the pipe in uniform layers at most 8 in. deep (loose measurement). Compact each lift mechanically. Thoroughly compact materials placed under the haunches of the pipe to prevent damage or displacement of the pipe. Continue to place backfill in this manner to the top-of-pipe elevation. Place and compact backfill above the top of the pipe in accordance with Section 400.3.C.1, "General."

   The Engineer may reject backfill material containing more than 20% by weight of material retained on a 3-in. sieve; with large lumps not easily broken down; or that cannot be spread in loose layers. Material excavated by a trenching machine will generally meet the requirements of this Section as long as large stones are not present.

   Where pipe extends beyond the toe of slope of the embankment and the depth of cover provided by backfill to the original ground level is less than the minimum required by the specifications for the type of pipe involved, place and compact additional material until the minimum cover has been provided.

4. **Cement-Stabilized Backfill.** When shown on the plans, backfill the excavation to the elevations shown with cement-stabilized backfill. Use cement-stabilized backfill that contains aggregate, water, and a minimum of 7% hydraulic cement based on the dry weight of the aggregate, in accordance with Tex-120-E. Use clean sand as aggregate for cement-stabilized backfill unless otherwise shown on the plans. Use only approved aggregate.

   Place cement-stabilized backfill equally along the sides of structures to prevent strain on or displacement of the structure. Fill voids when placing cement-stabilized backfill. Use hand operated tampers if necessary to fill voids.

5. **Flowable Backfill.** When shown on the plans, backfill the excavation with flowable backfill to the elevations shown. Prevent the structure from being displaced during the placement of the flowable fill, and prevent flowable fill from entering culverts and drainage structures.

400.4. Measurement. This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

A. Structural Excavation. Unless shown on the plans as a pay item, structural excavation quantities shown are for information purposes only.

When structural excavation is specified as a pay item, structural excavation for pipe headwalls, inlets, manholes, culvert or storm drain extensions less than 15 ft. long, bridge abutments, retaining walls, and side road and private entrance pipe culverts will not be measured. No allowance will be made for variance from plans quantity incurred by an alternate bid.

When specified as a pay item, structural excavation will be measured by the cubic yard as computed by the average end areas method. Excavation diagrams on the plans take precedence over the provisions of this Article.

1. Boundaries of Measurement.

a. Pipe.

(1) Pipe up to 42 Inches. For pipe 42 in. or less in nominal or equivalent diameter, no material outside of vertical planes 1 ft. beyond and parallel to the horizontal projection of the outside surfaces of the pipe will be included.

(2) Pipe Larger than 42 Inches. For pipes larger than 42-in. nominal or equivalent diameter, no material outside of vertical planes located 2 ft. beyond and parallel to the horizontal projection of the outside surfaces of the pipe will be included.

Quantities for excavation in fill above natural ground include 1 ft. above the top of the pipe regardless of the height of completed fill. Excavation for pipe will be measured between the extreme ends of the completed structure including end appurtenances as shown on the plans and from centerline to centerline of inlets, manholes, etc.

b. Structural Plate Structures. No material outside of vertical planes 3 ft. beyond and parallel to the horizontal projection of the outside surfaces of the structure will be included. When the quality of the existing soil or embankment is less than that of the proposed backfill material, the limits of measurement will be extended to vertical planes located 1/2 of the span beyond the horizontal projection of the outside surfaces of the structure.

c. Footings, Walls, Boxes, and Other Excavation. No material outside of vertical planes 1 ft. beyond and parallel to the edges of the footings or outside walls will be included whether or not a cofferdam or shoring is used. When plans provide the option of cast-in-place or precast boxes, measurement will be based on the cast-in-place option.

Where excavation in addition to that allowed for the footings is required for other portions of the structure, measurement for the additional excavation will be limited laterally by vertical planes 1 ft. beyond the face of the member and parallel to it, and vertically to a depth of 1 ft. below the bottom of the member.

d. Excavation near Roadways and Channels. At structure sites other than culverts and pipe excavations, the measurement of structural excavation will include only material below or outside the limits of the completed road or channel excavation. Roadway and channel excavation will be paid under Item 110, "Excavation." For culverts except side road and private entrance culverts, excavation within the limits of the structure and below or outside the limits of the completed roadway excavation will be measured as structural excavation.

2. Falsework. No measurement will be made for excavation necessary for placing forms or falsework that exceeds the limits given in Section 400.4.B.1, "Boundaries of Measurement."

3. Swelling. Measurement will not include materials removed below footing grades to compensate for anticipated swelling due to pile driving, nor will it include material required to be removed due to swelling beyond the specified limits during pile driving operations.

4. Cave-ins. Measurement will not include additional volume caused by slips, slides, cave-ins, silting, or fill material resulting from the action of the elements or the Contractor's operation.

5. **Undercut.** Where rock or other incompressible or unstable material is undercut to provide a suitable foundation for pipe or box sections, such material below grade directed to be removed will be measured for payment.

6. **Grade Change.** Additional measurement will be made of the volume of excavation involved in the lowering or raising of the elevation of a footing, foundation, or structure unit, when such grade change is authorized.

B. Cement-Stabilized Backfill. Cement-stabilized backfill will be measured by the cubic yard as shown on the plans.

C. Cutting and Restoring Pavement. Cutting and restoring pavement will be measured by the square yard as shown on the plans. Excavation below pavement or base will be measured as structural excavation of the pertinent type.

400.5. Payment.

A. Structural Excavation. Unless specified as a pay item, structural excavation and backfill performed and material furnished in accordance with this Item will not be paid for directly but are subsidiary to pertinent Items.

When structural excavation is specified as a pay item, the excavation and backfill work performed and materials furnished will be paid for at the unit price bid for "Structural Excavation," "Structural Excavation (Box)," "Structural Excavation (Pipe)," and "Structural Excavation (Bridge)." This price includes concrete to compensate for excavation that has extended below grade for bridge foundations and retaining walls, and backfilling and compacting areas that were removed as part of structural excavation.

Cofferdams or other measures necessary for supporting excavations less than 5 ft. deep will not be measured or paid for directly but will be subsidiary to the Contract.

Foundation seal concrete for cofferdams, when required by the Engineer, will be paid for as provided in the pertinent Items. If no direct method of payment is provided in the Contract, the work will be measured and paid for in accordance with Article 9.4, "Payment for Extra Work." Seal placed for the convenience of the Contractor will not be paid for.

Unless otherwise provided, stone or lean concrete backfill around structures as provided for in Section 400.3.C.2, "Bridge Foundations, Retaining Walls, and Culverts," will be measured and paid for as extra work in accordance with Article 9.4.

When structural excavation is specified as a pay item, a partial payment of 50% of the bid price will be made for structural excavation completed to the satisfaction of the Engineer but not backfilled. The remaining amount will be paid upon completion of backfilling. When the Contractor elects to excavate beyond plan requirements, no measurement will be made of the additional volume.

B. Removal and Replacement of Unsuitable or Incompressible Material. Removal and replacement of material will be paid for if directed. Removal and replacement of material or placement of special material made necessary by the softening of founding material due to the Contractor's sequence of work or operation, will be at the Contractor's expense. Special material used or additional excavation made for the Contractor's convenience will not be paid for.

1. **Structural Excavation as a Pay Item.** Where special materials are not required or specified, payment for the removal and replacement of unstable or incompressible material will be made at a price equal to 200% of the unit price bid per cubic yard for Structural Excavation. When the Contractor elects to remove and replace material deeper than directed, no measurement will be made on that portion below the directed elevation. This price is full compensation for removing the unstable or incompressible material; furnishing, hauling, placing, and compacting suitable replacement material; and equipment, labor, tools, and incidentals.

   When the plans specify or when the Engineer directs the use of special materials such as flexible base, cement-stabilized base, cement-stabilized backfill, or other special material, payment for excavation below footing grades will be made at the unit price bid for Structural Excavation. Payment for furnishing, hauling, placing, and compacting the flexible base, cement-stabilized base, cement-stabilized backfill, or other special materials will be made at the unit price bid for

these items in the Contract, or, if the required material is not a bid item, in accordance with Article 9.4, "Payment for Extra Work."

2. **Structural Excavation Not a Pay Item.** Where special materials for backfill are not required or specified, payment for the authorized removal and replacement of unstable or incompressible material will be measured and paid for at $15 per cubic yard of material removed. This price is full compensation for removing the unstable or incompressible material; furnishing, hauling, placing, and compacting suitable replacement material; and equipment, labor, tools, and incidentals.

   When the plans specify or when the Engineer directs the use of special materials such as flexible base, cement-stabilized base, cement-stabilized backfill, or other special material, excavation below the footing grades will be paid for at $10 per cubic yard. Payment for furnishing, hauling, placing, and compacting the flexible base, cement-stabilized base, cement-stabilized backfill, or other special materials will be made at the unit price bid for these Items, or, if the required material is not a bid Item, in accordance with Article 9.4, "Payment for Extra Work."

C. Lowering of a Structure Foundation. If the Engineer requires a structure foundation to be lowered to an elevation below the grade shown on the plans, overexcavation will be paid in accordance with Table 1.

Table 1
Payment for Required Overexcavation

Variance of revised footing grade from plan grade	Payment terms	Variance of revised footing grade from plan grade
	"Structural Excavation" is a bid item	**"Structural Excavation" is not a bid item**
Up to and including 5 ft.	Unit price equal to 115% of unit price bid for "Structural Excavation"	$10 per cubic yard
Over 5 ft. up to 10 ft.	Unit price equal to 125% of unit price bid for "Structural Excavation"	$12 per cubic yard
Over 10 ft.	In accordance with Article 9.4, "Payment for Extra Work"	

D. Cement-Stabilized Backfill. Cement-stabilized backfill will be paid for at the unit price bid for "Cement Stabilized Backfill."

E. Cutting and Restoring Pavement. Cutting and restoring pavement will be paid for at the unit price bid for "Cutting and Restoring Pavement." Work done to repair damage to base or pavement incurred outside the limits shown on the plans, or the limits authorized by the Engineer, will not be measured for payment.

The unit prices bid are full compensation for excavation including removing obstructions and plugging drainage systems; bedding and backfilling including placing, sprinkling and compaction of material; soundings; cleaning and filling seams; constructing and removing cofferdams; de-watering, sheeting, or bracing excavations up to and including 5 ft. deep; pumps; drills; explosives; disposition of surplus material; cutting pavement and base to neat lines; and materials, hauling, equipment, labor, tools, and incidentals.

Flowable backfill will be paid for as provided in Item 401, "Flowable Backfill." Protection methods for open excavations deeper than 5 ft. will be measured and paid for as required under Item 402, "Trench Excavation Protection," or Item 403, "Temporary Special Shoring."

ITEM 401

FLOWABLE BACKFILL

401.1. Description. Furnish and place flowable backfill for trench, hole, or other void.

401.2. Materials.

A. Cement. Furnish cement conforming to DMS-4600, "Hydraulic Cement."

B. Fly Ash. Furnish fly ash conforming to DMS-4610, "Fly Ash."

C. Chemical Admixtures. Furnish chemical admixtures conforming to DMS-4640, "Chemical Admixtures for Concrete."

D. Fine Aggregate. Provide fine aggregate that will stay in suspension in the mortar to the extent required for proper flow and that meets the gradation requirements of Table 1.

Table 1
Aggregate Gradation Chart

Sieve Size	Percent Passing
3/4 in.	100
No. 200	0–30

Test fine aggregate gradation in accordance with Tex-401-A.

Plasticity Index (PI) must not exceed 6 when tested in accordance with Tex-106-A.

E. Mixing Water. Use mixing water conforming to the requirements of Item 421, "Hydraulic Cement Concrete."

401.3. Construction. Submit a construction method and plan, including mix design and shrinkage characteristics of the mix, for approval. Provide a means of filling the entire void area, and be able to demonstrate that this has been accomplished. Prevent the movement of any inserted structure from its designated location. If voids are found in the fill or if any of the requirements are not met as shown on the plans, remove and replace or correct the problem without additional cost to the Department.

Unless otherwise shown on the plans, furnish a mix meeting the requirements of Sections 401.3.A, "Strength," and 401.3.B, "Consistency."

A. Strength. The 28-day compressive strength range, when tested in accordance with Tex-418-A, must be between 80 psi and 150 psi unless otherwise directed. Two specimens are required for a strength test, and the compressive strength is defined as the average of the breaking strength of the 2 cylinders.

B. Consistency. Design the mix to be placed without consolidation and to fill all intended voids. Fill an open-ended, 3-in.-diameter-by-6-in.-high cylinder to the top to test the consistency. Immediately pull the cylinder straight up. The correct consistency of the mix must produce a minimum 8-in.-diameter circular spread with no segregation.

When necessary, use specialty type admixtures to enhance the flowability, reduce shrinkage, and reduce segregation by maintaining solids in suspension. All admixtures must be used and proportioned in accordance with the manufacturer's recommendations.

Mix the flowable fill using a central-mixed concrete plant, ready-mix concrete truck, pug mill, or other approved method.

Furnish all labor, equipment, tools, containers, and molds required for sampling, making, transporting, curing, removal, and disposal of test specimens. Furnish test molds meeting the requirements of Tex-447-A. Transport, strip, and cure the test specimens as scheduled at the designated location. Cure test specimens in accordance with Tex-447-A. The Engineer will sample, make, and test all specimens. Dispose of used, broken specimens in an approved location and manner. The frequency of job control testing will be at the direction of the Engineer.

401.4. Measurement. This Item will be measured by the cubic yard of material placed. Measurement will not include additional volume caused by slips, slides, or cave-ins resulting from the Contractor's operations.

401.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Flowable Backfill." This price is full compensation for furnishing, hauling, and placing materials and for equipment, tools, labor, and incidentals.

ITEM 420

CONCRETE STRUCTURES

420.1. Description. Construct concrete structures.

420.2. Materials.

A. Concrete. Provide concrete conforming to Item 421, "Hydraulic Cement Concrete." For each type of structure or unit, provide the class of concrete shown on the plans or in pertinent governing specifications.

B. Grout or Mortar. Provide grout or mortar conforming to Section 421.2.F, "Mortar and Grout."

C. Latex. Provide an acrylic-polymer latex admixture (acrylic resin emulsion per DMS-4640, "Chemical Admixtures for Concrete") suitable for producing polymer-modified concrete or mortar. Do not allow latex to freeze.

D. Reinforcing Steel. Provide reinforcing steel conforming to Item 440, "Reinforcing Steel."

E. Expansion Joint Material. Provide materials that conform to the requirements of DMS-6310, "Joint Sealants and Fillers":

- Provide preformed fiber expansion joint material that conforms to the dimensions shown on the plans. Provide preformed bituminous fiber material unless otherwise specified.
- Provide a Class 4, 5, or 7 low-modulus silicone sealant unless otherwise directed.
- Provide asphalt board that conforms to dimensions shown on the plans.
- Provide re-bonded neoprene filler that conforms to the dimensions shown on the plans.

F. Waterstop. Provide rubber or polyvinyl chloride (PVC) waterstops that conform to DMS-6160, "Waterstops, Nylon Reinforced Neoprene Sheet, and Elastomeric Pads," unless otherwise shown on the plans.

G. Evaporation Retardants. Provide evaporation retardants that conform to the requirements of DMS-4650, "Hydraulic Cement Concrete Curing Materials and Evaporation Retardants."

H. Curing Materials. Provide membrane curing compounds that conform to the requirements of DMS-4650, "Hydraulic Cement Concrete Curing Materials and Evaporation Retardants."

Provide cotton mats that consist of a filling material of cotton "bat" or "bats" (at least 12 oz. per square yard) completely covered with unsized cloth (at least 6 oz. per square yard) stitched longitudinally with continuous parallel rows of stitching spaced at less than 4 in., or tuft both longitudinally and transversely at intervals less than 3 in. Provide cotton mats that are free from tears and in good general condition. Provide a flap at least 6 in. wide consisting of 2 thicknesses of the covering and extending along 1 side of the mat.

Provide polyethylene sheeting that is at least 4 mils thick and free from visible defects. Provide only clear or opaque white sheeting when the ambient temperature during curing exceeds 60°F or when applicable to control temperature during mass pours.

Provide burlap-polyethylene mats made from burlap impregnated on 1 side with a film of opaque white pigmented polyethylene, free from visible defects. Provide laminated mats that have at least 1 layer of an impervious material such as polyethylene, vinyl plastic, or other acceptable material (either as a solid sheet or impregnated into another fabric) and are free of visible defects.

I. Epoxy. Unless otherwise specified, provide epoxy materials that conform to DMS-6100, "Epoxy and Adhesives."

420.3. Equipment.

A. Fogging Equipment. Use fogging equipment that can apply water in a fine mist, not a spray. Produce the fog using equipment that pumps water or water and air under high pressure through a suitable atomizing nozzle. Use hand-held mechanical equipment portable enough to use in the direction of any prevailing wind and adaptable for intermittent use to prevent excessive wetting of the concrete.

B. Transporting and Placing Equipment. Use appropriate transporting and placing equipment such as buckets, chutes, buggies, belt conveyors, pumps, or other equipment as necessary. Do not transport or convey concrete through equipment made of aluminum. Use carts with pneumatic tires for carting or wheeling concrete over newly placed slabs.

Use tremies to control the fall of concrete or for underwater placement. Use tremies that are watertight and of large enough diameter to allow the placement of the concrete but less than 14 in. in diameter. For underwater placements, construct the tremie so that the bottom can be sealed and opened once the tremie has been fully charged with concrete.

Use pumps with lines at least 5 in. I.D. where Grade 2 or smaller coarse aggregate is used, and at least 8 in. I.D. for Grade 1 coarse aggregate.

C. Vibrators. Use immersion-type vibrators for consolidation of concrete. Provide at least 1 standby vibrator for emergency use.

D. Screeds and Work Bridges for Bridge Slabs. For bridge slabs use a self-propelled transverse screed or a mechanical longitudinal screed. Use transverse screeds that are able to follow the skew of the bridge for skews greater than 15° unless otherwise approved. Equip transverse screeds with a pan float. Manually operated screeding equipment may be used if approved for top slabs of culverts, small placements, or unusual conditions. Use screeds that are rigid and heavy enough to hold true to shape and have sufficient adjustments to provide for the required camber or section. Equip the screeds, except those of the roller drum type, with metal cutting edges.

For bridge slabs, use sufficient work bridges for finishing operations. Mount a carpet drag to a work bridge or a moveable support system that can vary the area of carpet in contact with the concrete. Use carpet pieces long enough to cover the entire width of the placement. Splice or overlap the carpet as necessary. Ensure that enough carpet is in contact longitudinally with the concrete being placed to provide the desired surface finish. Use artificial grass-type carpeting having a molded polyethylene pile face with a blade length between 5/8 and 1 in. and with a minimum weight of 70 oz. per square yard. Ensure that the carpet has a strong, durable backing not subject to rot and that the facing is adequately bonded to the backing to withstand the intended use. A burlap drag, attached to the pan float on a transverse screed, may be used instead of the carpet drag.

E. Temperature Recording Equipment. For mass concrete operations or as otherwise specified, use strip chart temperature recording devices, recording maturity meters in accordance with Tex-426-A, or other approved devices that are accurate to within ±2°F within the range of 32 to 212°F.

F. Artificial Heating Equipment. Use artificial heating equipment as necessary for maintaining the concrete temperatures as specified in Section 420.4.G.11, “Placing Concrete in Cold Weather.”

G. Sawing Equipment. Use sawing equipment capable of cutting grooves in completed bridge slabs and top slabs of direct-traffic culverts. Provide grooves that are 1/8 to 3/16 in. deep and nominally 1/8 in. wide. Groove spacing may range from 5/8 to 1 in. Use sawing equipment capable of cutting grooves in hardened concrete to within 18 in. of the barrier rail or curb.

H. Spraying Equipment. Use mechanically powered pressure sprayers, either air or airless, with appropriate atomizing nozzles for the application of membrane curing. Mechanically driven spraying equipment, adaptable to the rail system used by the screeds, may be used for applying membrane curing to bridge slabs. If approved, use hand-pressurized spray equipment equipped with 2 or 3 fan-spray nozzles. Ensure that the spray from each nozzle overlaps the spray from adjacent nozzles by approximately 50%.

I. Concrete Testing Equipment. Provide testing equipment for use by the Engineer in accordance with Section 421.3.C, “Testing Equipment.”

420.4. Construction. Before starting work, obtain approval for proposed construction methods. Approval of construction methods and equipment does not relieve the Contractor’s responsibility for safety or correctness of methods, adequacy of equipment, or completion of work in full accordance with the Contract.

Unless otherwise shown on the plans, it is the Contractor’s option to perform testing on structural concrete (structural classes of concrete are identified in Table 5 of Section 421.4.A, “Classification and Mix

Design") to determine the in-situ strength to address the schedule restrictions in Section 420.4.A, "Schedule Restrictions." The Engineer may require the Contractor to perform this testing for concrete placed in cold weather. For Contractor-performed testing, make enough test specimens to ensure that strength requirements are met for the operations listed in Section 420.4.A. Make at least 1 set of test specimens for each element cast each day. Cure these specimens under the same conditions as the portion of the structure involved for all stages of construction. Ensure safe handling, curing, and storage of all test specimens. Provide testing personnel, and sample and test the hardened concrete in accordance with Section 421.4.G, "Sampling and Testing of Concrete." The maturity method, Tex-426-A, may be used for in-situ strength determination for schedule restrictions if approved. Coring will not be allowed for in-situ strength determination for schedule restrictions. Provide the Engineer the opportunity to witness all testing operations. Report all test results to the Engineer.

If the Contractor does not wish to perform schedule restriction testing, the Engineer's 7-day lab-cured tests, performed in accordance with Section 421.4.G.5, "Adequacy and Acceptance of Concrete," will be used for schedule restriction determinations. The Engineer may require additional time for strength gain to account for field curing conditions such as cold weather.

A. Schedule Restrictions. Unless otherwise shown on the plans, construct and open completed structures to traffic with the following limitations:

1. **Setting Forms.** Attain at least 2,500 psi compressive strength before erecting forms on concrete footings supported by piling or drilled shafts, or on individual drilled shafts. Erect forms on spread footings and culvert footings after the footing concrete has aged at least 2 curing days as defined in Section 420.4.J, "Curing Concrete." Place concrete only after the forms and reinforcing steel have been inspected by the Engineer.

   Support tie beam or cap forms by falsework on previously placed tie beams only if the tie beam concrete has attained a compressive strength of 2,500 psi and the member is properly supported to eliminate stresses not provided for in the design. Maintain curing as required until completion of the curing period.

   Place superstructure forms or falsework on the substructure only if the substructure concrete has attained a compressive strength of 3,000 psi.

2. **Removal of Forms and Falsework.** Keep in place weight-supporting forms and falsework for bridge components and culvert slabs until the concrete has attained a compressive strength of 2,500 psi in accordance with Section 420.4.K, "Removal of Forms and Falsework." Keep all forms for mass placements defined in Section 420.4.G.14, "Mass Placements," in place for 4 days following concrete placement.

3. **Placement of Superstructure Members.** Do not place superstructure members before the substructure concrete has attained a compressive strength of 3,000 psi.

4. **Longitudinal Screeding of Bridge Slabs.** Place a longitudinal screed directly on previously placed concrete slabs to check and grade an adjacent slab only after the previously placed slab has aged at least 24 hr. Place and screed the concrete after the previously placed slabs have aged at least 48 hr. Maintain curing of the previously placed slabs during placement.

5. **Staged Placement of Bridge Slabs on Continuous Steel Units.** When staged placement of a slab is required, ensure that the previously placed concrete attains a compressive strength of 3,000 psi before placing the next stage placement. Multiple stages may be placed in a single day if approved.

6. **Storage of Materials on the Structure.** Obtain approval to store materials on completed portions of a structure once a compressive strength of 3,000 psi has been attained. Maintain proper curing if materials will be stored on structures before completion of curing.

7. **Placement of Equipment and Machinery.** Do not place erection equipment or machinery on the structure until the concrete has attained the design strength specified in Section 421.4.A, "Classification and Mix Design," unless otherwise approved.

8. **Carting of Concrete.** Once the concrete has attained a compressive strength of 3,000 psi, it may be carted, wheeled, or pumped over completed slabs. Maintain curing during these operations.

9. **Placing Bridge Rails.** Reinforcing steel and concrete for bridge rails may be placed on bridge slabs once the slab concrete has attained a compressive strength of 3,000 psi. If slipforming methods are used for railing concrete, ensure the slab concrete has attained its design strength specified in Section 421.4.A, "Classification and Mix Design," before placing railing concrete.
10. **Opening to Construction Traffic.** Bridges and direct-traffic culverts may be opened to all construction traffic when the design strength specified in Section 421.4.A, "Classification and Mix Design," has been attained if curing is maintained.
11. **Opening to Full Traffic.** Bridges and direct-traffic culverts may be opened to the traveling public when the design strength specified in Section 421.4.A, "Classification and Mix Design," has been attained for all structural elements including railing subject to impact from traffic, when curing has been completed for all slabs, and when the concrete surface treatment has been applied in accordance with Item 428, "Concrete Surface Treatment." Obtain approval before opening bridges and direct-traffic culverts to the traveling public. Other noncritical structural and nonstructural concrete may be opened for service upon the completion of curing unless otherwise specified or directed.
12. **Post-Tensioned Construction.** For structural elements designed to be post-tensioned ensure that strength requirements on the plans are met for stressing and staged loading of structural elements.
13. **Backfilling.** Backfill in accordance with Section 400.3.C, "Backfill."

B. Plans for Falsework and Forms. Submit 2 copies of plans for falsework and forms for piers, superstructure spans over 20 ft. long, bracing systems for girders when the overhang exceeds 3 ft. 6 in., and bridge widening details. Submit similar plans for other units of the structure as directed. Show all essential details of proposed forms, falsework, and bracing. Have a licensed professional engineer design, seal, and sign these plans. Department approval is not required, but the Department reserves the right to request modifications to the plans. The Contractor is responsible for the adequacy of these plans.

C. Falsework. Design and construct falsework to carry the maximum anticipated loads safely, including wind loads, and to provide the necessary rigidity. Submit details in accordance with Section 420.4.B, "Plans for Falsework and Forms."

Design job-fabricated falsework assuming a weight of 150 pcf for concrete, and include a liveload allowance of 50 psf of horizontal surface of the form. Do not exceed 125% of the allowable stresses used by the Department for the design of structures.

For commercially produced structural units used in falsework, do not exceed the manufacturer's maximum allowable working loads for moment and shear or end reaction. Include a liveload allowance of 35 psf of horizontal form surface in determining the maximum allowable working load for commercially produced structural units.

Provide timber that is sound, in good condition, and free from defects that would impair its strength. Provide timber that meets or exceeds the species, size, and grade requirements in the submitted falsework plans.

Provide wedges made of hardwood or metal in pairs to adjust falsework to desired elevations to ensure even bearing. Do not use wedges to compensate for incorrectly cut bearing surfaces.

Use sills or grillages that are large enough to support the superimposed load without settlement. Take precautions to prevent settling of the supporting material unless the sills or grillages are founded on solid rock, shale, or other hard materials.

Place falsework that cannot be founded on a satisfactory spread footing on piling or drilled shafts with enough bearing capacity to support the superimposed load without settlement. Drive falsework piling to the required resistance determined by the applicable formula in Item 404, "Driving Piling." Design drilled shafts for falsework to carry the superimposed load using both skin friction and point bearing.

Weld in conformance with Item 448, "Structural Field Welding." Securely brace each falsework bent to provide the stiffness required, and securely fasten the bracing to each pile or column it crosses.

Remove falsework when it is no longer required or as indicated on the submitted falsework plan. Pull or cut off foundations for falsework at least 2 ft. below finished ground level. Completely remove

falsework, piling, or drilled shafts in a stream, lake, or bay to the approved limits to prevent obstruction to the waterway.

D. Forms. Submit formwork plans in accordance with Section 420.4.B, "Plans for Falsework and Forms."

1. General. Except where otherwise specified or permitted, provide forms of either timber or metal.

Design forms for the pressure exerted by a liquid weighing 150 pcf. Take the rate of concrete placement into consideration in determining the depth of the equivalent liquid. Include a liveload allowance of 50 psf of horizontal surface for job-fabricated forms. Do not exceed 125% of the allowable stresses used by the Department for the design of structures.

For commercially produced structural units used for forms, do not exceed the manufacturer's maximum allowable working loads for moment and shear or end reaction. Include a liveload allowance of 35 psf of horizontal form surface in determining the maximum allowable working load for commercially produced structural units.

Provide steel forms for round columns unless otherwise approved. Refer to Item 427, "Surface Finishes for Concrete," for additional requirements for off-the-form finishes.

Provide commercial form liners for imprinting a pattern or texture on the concrete surface as shown on the plans and specified in Section 427.4.B.2.d, "Form Liner Finish."

Provide forming systems that are practically mortar-tight, rigidly braced, and strong enough to prevent bulging between supports, and maintain them to the proper line and grade during concrete placement. Maintain forms in a manner that prevents warping and shrinkage. Do not allow offsets at form joints to exceed 1/16 in.

For forms to be left in place, use only material that is inert, nonbiodegradable, and nonabsorptive.

Attachment of forms or screed supports for bridge slabs to steel I-beams or girders may be by welding subject to the following requirements:

- Do not weld to tension flanges or to areas indicated on the plans.
- Weld in accordance with Item 448, "Structural Field Welding."

Take into account:

- deflections due to cast-in-place slab concrete and railing shown in the dead load deflection diagram in the setting of slab forms,
- differential beam or girder deflections due to skew angles and the use of certain stay-in-place slab forming systems, and
- deflection of the forming system due to the wet concrete.

For bridge approach slabs, securely stake forms to line and grade and maintain in position. Rigidly attach inside forms for curbs to the outside forms.

Construct all forms to permit their removal without marring or damaging the concrete. Clean all forms and footing areas of any extraneous matter before placing concrete. Provide openings in forms if needed for the removal of laitance or foreign matter

Treat the facing of all forms with bond-breaking coating of composition that will not discolor or injuriously affect the concrete surface. Take care to prevent coating of the reinforcing steel.

Complete all preparatory work before requesting permission to place concrete.

If the forms show signs of bulging or sagging at any stage of the placement, cease placement and remove the portion of the concrete causing this condition immediately if necessary. Reset the forms and securely brace them against further movement before continuing the placement.

2. Timber Forms. Provide properly seasoned good-quality lumber that is free from imperfections that would affect its strength or impair the finished surface of the concrete. Provide timber or lumber that meets or exceeds the requirements for species and grade in the submitted formwork plans.

Maintain forms or form lumber that will be reused so that it stays clean and in good condition. Do not use any lumber that is split, warped, bulged, or marred or that has defects that will produce inferior work, and promptly remove such lumber from the work.

Provide form lining for all formed surfaces except:

- the inside of culvert barrels, inlets, manholes, and box girders;
- the bottom of bridge slabs between beams or girders;
- surfaces that are subsequently covered by backfill material or are completely enclosed; and
- any surface formed by a single finished board or by plywood.

Provide form lining of an approved type such as masonite or plywood. Do not provide thin membrane sheeting such as polyethylene sheets for form lining.

Use plywood at least 3/4 in. thick. Place the grain of the face plies on plywood forms parallel to the span between the supporting studs or joists unless otherwise indicated on the submitted form drawings.

Use plywood for forming surfaces that remain exposed that meets the requirements for B-B Plyform Class I or Class II Exterior of the U.S. Department of Commerce Voluntary Product Standard PS 1.

Space studs and joists so that the facing form material remains in true alignment under the imposed loads.

Space wales closely enough to hold forms securely to the designated lines, scabbed at least 4 ft. on each side of joints to provide continuity. Place a row of wales near the bottom of each placement.

Place facing material with parallel and square joints, securely fastened to supporting studs.

For surfaces exposed to view and receiving only an ordinary surface finish as defined in Section 420.4.M, "Ordinary Surface Finish," place forms with the form panels symmetrical (long dimensions set in the same direction). Make horizontal joints continuous.

Make molding for chamfer strips or other uses of materials of a grade that will not split when nailed and that can be maintained to a true line without warping. Dress wood molding on all faces. Unless otherwise shown on the plans, fill forms at all sharp corners and edges with triangular chamfer strips measuring 3/4 in. on the sides.

To hold forms in place, use metal form ties of an approved type or a satisfactory substitute of a type that permits ease of removal of the metal. Cut back wire ties at least 1/2 in. from the face of the concrete.

Use devices to hold metal ties in place that are able to develop the strength of the tie and adjust to allow for proper alignment.

Entirely remove metal and wooden spreaders that separate the forms as the concrete is being placed.

Provide adequate clean-out openings for narrow walls and other locations where access to the bottom of the forms is not readily attainable.

3. **Metal Forms.** Requirements for timber forms regarding design, mortar-tightness, filleted corners, beveled projections, bracing, alignment, removal, reuse, and wetting also apply to metal forms except that metal forms do not require lining unless specifically noted on the plans.

   Use form metal thick enough to maintain the true shape without warping or bulging. Countersink all bolt and rivet heads on the facing sides. Design clamps, pins, or other connecting devices to hold the forms rigidly together and to allow removal without damage to the concrete. Use metal forms that present a smooth surface and that line up properly. Keep metal free from rust, grease, and other foreign materials.

4. **Form Supports for Overhang Slabs.** Form supports that transmit a horizontal force to a steel girder or beam or to a prestressed concrete beam are permitted provided a satisfactory structural analysis has been made of the effect on the girder or beam as indicated in the submitted formwork plans.

   When overhang brackets are used on prestressed concrete beam spans with slab overhangs not exceeding 3 ft 6 in., use beam bracing as indicated in the plans. For spans with overhangs exceeding this amount, use additional support for the outside beams regardless of the type of beam

used. Submit details of the proposed bracing system in accordance with Section 420.4.B, "Plans for Falsework and Forms."

Punch or drill holes full size in the webs of steel members for support of overhang brackets, or torch-cut them to 1/4 in. under size and ream them full size. Do not burn the holes full size. Leave the holes open unless otherwise shown on the plans. Never fill the holes by welding.

E. Drains. Install and construct weep holes and roadway drains as shown on the plans.

F. Placing Reinforcement. Place reinforcement as provided in Item 440, "Reinforcing Steel." Do not weld reinforcing steel supports to I-beams or girders or to reinforcing steel except where shown on the plans.

Place post-tensioning ducts in accordance with the approved prestressing details and in accordance with Item 426, "Prestressing." Keep ducts free of obstructions until all post-tensioning operations are complete.

G. Placing Concrete. Give the Engineer sufficient advance notice before placing concrete in any unit of the structure to permit the inspection of forms, reinforcing steel placement, and other preparations.

Follow the sequence of placing concrete shown on the plans or specified.

Do not place concrete when impending weather conditions would impair the quality of the finished work. If conditions of wind, humidity, and temperature are such that concrete cannot be placed without the potential for shrinkage cracking, place concrete in early morning or at night or adjust the placement schedule for more favorable weather. Consult the evaporation rate nomograph in the Portland Cement Association's *Design and Control of Concrete Mixtures* for shrinkage cracking potential. When mixing, placing, and finishing concrete in non-daylight hours, adequately illuminate the entire placement site as approved.

If changes in weather conditions require protective measures after work starts, furnish adequate shelter to protect the concrete against damage from rainfall or from freezing temperatures as outlined in this Item. Continue operations during rainfall only if approved. Use protective coverings for the material stockpiles. Cover aggregate stockpiles only to the extent necessary to control the moisture conditions in the aggregates.

Allow at least 1 curing day after the concrete has achieved initial set before placing strain on projecting reinforcement to prevent damage to the concrete.

1. **Placing Temperature.** Place concrete according to the following temperature limits for the classes of concrete defined in Section 421.4.A, "Classification and Mix Design":
   - Place Class C, F, H, K, or SS concrete only when its temperature at time of placement is between 50 and 95°F. Increase the minimum placement temperature to 60°F if ground-granulated blast furnace (GGBF) slag is used in the concrete.
   - When used in a bridge slab or in the top slab of a direct-traffic culvert, place Class CO, DC, or S concrete only when its temperature at the time of placement is between 50 and 85°F. Increase the minimum placement temperature to 60°F if GGBF slag is used in the concrete. The maximum temperature increases to 95°F if these classes are used for other applications.
   - Place Class A, B, and D concrete only when its temperature at the time of placement is greater than 50°F.
   - Place mass concrete, defined by Section 420.4.G.14, "Mass Placements," only when its temperature at the time of placement is between 50 and 75°F.
2. **Transporting Time.** Place concrete delivered in agitating trucks within 60 min. after batching. Place concrete delivered in non-agitating equipment within 45 min. after batching. Revise the concrete mix design as necessary for hot weather or other conditions that contribute to quick setting of the concrete. Submit for approval a plan to demonstrate that these time limitations can be extended while ensuring the concrete can be properly placed, consolidated, and finished without the use of additional water.
3. **Workability of Concrete.** Place concrete with a slump as specified in Section 421.4.A.5, "Slump." Concrete that exceeds the maximum slump will be rejected. Water may be added to the concrete before discharging any concrete from the truck to adjust for low slump provided that the

maximum mix design water–cement ratio is not exceeded. After introduction of any additional water or chemical admixtures, mix concrete in accordance with Section 421.4.E, "Mixing and Delivering Concrete." Do not add water or chemical admixtures after any concrete has been discharged.

4. **Transporting Concrete.** Use a method and equipment capable of maintaining the rate of placement shown on the plans or required by this Item to transport concrete to the forms. Transport concrete by buckets, chutes, buggies, belt conveyors, pumps, or other methods.

   Protect concrete transported by conveyors from sun and wind to prevent loss of slump and workability. Shade or wrap with wet burlap pipes through which concrete is pumped as necessary to prevent loss of slump and workability.

   Arrange and use chutes, troughs, conveyors, or pipes so that the concrete ingredients will not be separated. When necessary to prevent segregation, terminate such equipment in vertical downspouts. Extend open troughs and chutes, if necessary, down inside the forms or through holes left in the forms.

   Keep all transporting equipment clean and free from hardened concrete coatings. Discharge water used for cleaning clear of the concrete.

5. **Preparation of Surfaces.** Thoroughly wet all forms, prestressed concrete panels, T-beams, and concrete box beams on which concrete is to be placed before placing concrete on them. Remove any remaining puddles of excess water before placing concrete. Provide surfaces that are in a moist, saturated surface-dry condition when concrete is placed on them.

   Ensure that the subgrade or foundation is moist before placing concrete for bridge approach slabs or other concrete placed on grade. Lightly sprinkle the subgrade if dry.

6. **Expansion Joints.** Construct joints and devices to provide for expansion and contraction in accordance with plan details and the requirements of this Section and Item 454, "Bridge Expansion Joints."

   Prevent bridging of concrete or mortar around expansion joint material in bearings and expansion joints.

   Use forms adaptable to loosening or early removal in construction of all open joints and joints to be filled with expansion joint material. To avoid expansion or contraction damage to the adjacent concrete, loosen these forms as soon as possible after final concrete set to permit free movement of the span without requiring full form removal.

   When the plans show a Type A joint, provide preformed fiber joint material in the vertical joints of the roadway slab, curb, median, or sidewalk, and fill the top 1 in. with the specified joint sealing material unless noted otherwise. Install the sealer in accordance with Item 438, "Cleaning and Sealing Joints and Cracks (Rigid Pavement and Bridge Decks)," and the manufacturer's recommendations.

   Use light wire or nails to anchor any preformed fiber joint material to the concrete on 1 side of the joint.

   Ensure that finished joints conform to the plan details with the concrete sections completely separated by the specified opening or joint material.

   Remove all concrete within the joint opening soon after form removal and again where necessary after surface finishing to ensure full effectiveness of the expansion joint.

7. **Construction Joints.** A construction joint is the joint formed by placing plastic concrete in direct contact with concrete that has attained its initial set. Monolithic placement means that the manner and sequence of concrete placing does not create a construction joint.

   Make construction joints of the type and at the locations shown on the plans. Do not make joints in bridge slabs not shown on the plans unless approved. Additional joints in other members are not permitted without approval. Place authorized additional joints using details equivalent to those shown on the plans for joints in similar locations.

Unless otherwise required, make construction joints square and normal to the forms. Use bulkheads in the forms for all vertical joints.

Thoroughly roughen the top surface of a concrete placement terminating at a horizontal construction joint as soon as practical after initial set is attained.

Thoroughly clean the hardened concrete surface of all loose material, laitance, dirt, and foreign matter, and saturate it with water. Remove all free water and moisten the surface before concrete or bonding grout is placed against it.

Draw forms tight against the existing concrete to avoid mortar loss and offsets at joints.

Coat the joint surface with bonding mortar, grout, epoxy, or other material as indicated in the plans or other Items. Provide Type V epoxy per DMS-6100, "Epoxies and Adhesives," for bonding fresh concrete to hardened concrete. Place the bonding epoxy on a clean, dry surface, and place the fresh concrete while the epoxy is still tacky. Place bonding mortar or grout on a surface that is saturated surface-dry, and place the concrete before the bonding mortar or grout dries. Place other bonding agents in accordance with the manufacturer's recommendations.

8. **Handling and Placing.** Minimize segregation of the concrete and displacement of the reinforcement when handling and placing concrete. Produce a uniform dense compact mass.

   Do not allow concrete to free-fall more than 5 ft. except in the case of drilled shafts, thin walls such as in culverts, or as allowed by other Items. Remove any hardened concrete splatter ahead of the plastic concrete.

   Fill each part of the forms by depositing concrete as near its final position as possible. Do not deposit large quantities at 1 point and run or work the concrete along the forms.

   Deposit concrete in the forms in layers of suitable depth but not more than 36 in. deep unless otherwise permitted.

   Avoid cold joints in a monolithic placement. Sequence successive layers or adjacent portions of concrete so that they can be vibrated into a homogeneous mass with the previously placed concrete before it sets. When re-vibration of the concrete is shown on the plans, allow at most 1 hr. to elapse between adjacent or successive placements of concrete except as otherwise allowed by an approved placing procedure. This time limit may be extended by 1/2 hr. if the concrete contains at least a normal dosage of retarding admixture.

   Use an approved retarding agent to control stress cracks and cold joints in placements where differential settlement and setting time may induce cracking.

9. **Consolidation.** Carefully consolidate concrete and flush mortar to the form surfaces with immersion type vibrators. Do not use vibrators that operate by attachment to forms or reinforcement except where approved on steel forms.

   Vibrate the concrete immediately after deposit. Systematically space points of vibration to ensure complete consolidation and thorough working of the concrete around the reinforcement, embedded fixtures, and into the corners and angles of the forms. Insert the vibrator vertically where possible except for slabs where it may be inserted in a sloping or horizontal position. Vibrate the entire depth of each lift, allowing the vibrator to penetrate several inches into the preceding lift. Do not use the vibrator to move the concrete to other locations in the forms. Do not drag the vibrator through the concrete. Thoroughly consolidate concrete along construction joints by operating the vibrator along and close to but not against the joint surface. Continue the vibration until the concrete surrounding reinforcements and fixtures is completely consolidated. Hand-spade or rod the concrete if necessary to ensure flushing of mortar to the surface of all forms.

10. **Installation of Dowels and Anchor Bolts.** Install dowels and anchor bolts by casting them in-place or by grouting with grout, epoxy, or epoxy mortar unless noted otherwise. Form or drill holes for grouting.

    Drill holes for anchor bolts to accommodate the bolt embedment required by the plans. Make holes for dowels at least 12 in. deep unless otherwise shown on the plans. When using grout or epoxy mortar, make the diameter of the hole at least twice the dowel or bolt diameter, but the hole

need not exceed the dowel or bolt diameter plus 1-1/2 in. When using epoxy, make the hole diameter 1/16 to 1/4 in. greater than the dowel or bolt diameter.

Thoroughly clean holes of all loose material, oil, grease, or other bond-breaking substance, and blow them clean with filtered compressed air. Ensure that holes are in a surface dry condition when epoxy type material is used and in a surface moist condition when hydraulic cement grout is used. Develop and demonstrate for approval a procedure for cleaning and preparing the holes for installation of the dowels and anchor bolts. Completely fill the void between the hole and dowel or bolt with grouting material. Follow exactly the requirements for cleaning outlined in the product specifications for prepackaged systems.

For cast-in-place or grouted systems, provide hydraulic cement grout in accordance with Section 421.2.F, "Mortar and Grout," epoxy, epoxy mortar, or other prepackaged grouts as approved. Provide a Type III epoxy per DMS-6100, "Epoxies and Adhesives," when neat epoxy is used for anchor bolts or dowels. Provide Type VIII epoxy per DMS-6100 when an epoxy grout is used. Provide grout, epoxy, or epoxy mortar as the binding agent unless otherwise indicated on the plans.

Provide other anchor systems as required in the plans.

11. **Placing Concrete in Cold Weather.** Protect concrete placed under weather conditions where weather may adversely affect results. Permission given by the Engineer for placing during cold weather does not relieve the Contractor of responsibility for producing concrete equal in quality to that placed under normal conditions. If concrete placed under poor conditions is unsatisfactory, remove and replace it as directed at Contractor's expense.

    Do not place concrete in contact with any material coated with frost or having a temperature of 32°F or lower. Do not place concrete when the ambient temperature in the shade is below 40°F and falling unless approved. Concrete may be placed when the ambient temperature in the shade is 35°F and rising or above 40°F.

    Provide and install recording thermometers, maturity meters, or other suitable temperature measuring devices to verify that all concrete is effectively protected as follows:

    - Maintain the temperature of the top surface of bridge slabs and top slabs of direct-traffic culverts at 50°F or above for 72 hr. from the time of placement and above 40°F for an additional 72 hr.
    - Maintain the temperature at all surfaces of concrete in bents, piers, culvert walls, retaining walls, parapets, wingwalls, bottoms of bridge slab or culvert top slabs, and other similar formed concrete at 40°F or above for 72 hr. from the time of placement.
    - Maintain the temperature of all other concrete, including the bottom slabs (footings) of culverts, placed on or in the ground above 32°F for 72 hr. from the time of placement.

    Use additional covering, insulated forms, or other means and, if necessary, supplement the covering with artificial heating. Avoid applying heat directly to concrete surfaces. Cure as specified in Section 420.4.J, "Curing Concrete," during this period until all requirements for curing have been satisfied.

    When impending weather conditions indicate the possible need for temperature protection, have on hand all necessary heating and covering material, ready for use, before permission is granted to begin placement.

12. **Placing Concrete in Hot Weather.** Use an approved retarding agent in all concrete for superstructures and top slabs of direct-traffic culverts, except concrete containing GGBF slag, when the temperature of the air is above 85°F unless otherwise directed.

    Keep the concrete at or below the maximum temperature at time of placement as specified in Section 420.4.G.1, "Placing Temperature." Sprinkle and shade aggregate stockpiles or use ice, liquid nitrogen systems, or other approved methods as necessary to control the concrete temperature.

13. **Placing Concrete in Water.** Deposit concrete in water only when shown on the plans or with approval. Make forms or cofferdams tight enough to prevent any water current passing through the

space in which the concrete is being deposited. Do not pump water during the concrete placing or until the concrete has set for at least 36 hr.

Place the concrete with a tremie or pump, or use another approved method, and do not allow it to fall freely through the water or disturb it after it is placed. Keep the concrete surface approximately level during placement.

Support the tremie or operate the pump so that it can be easily moved horizontally to cover all the work area and vertically to control the concrete flow. Submerge the lower end of the tremie or pump hose in the concrete at all times. Use continuous placing operations until the work is complete.

For concrete to be placed under water, design the concrete mix in accordance with Item 421, "Hydraulic Cement Concrete," with a minimum cement content of 650 lb. per cubic yard. Include an anti-washout admixture in the mix design as necessary to produce a satisfactory finished product.

14. **Mass Placements.** Mass placements are defined as placements with a least dimension greater than or equal to 5 ft., or designated on the plans. For monolithic mass placements, develop and obtain approval for a plan to ensure the following during the heat dissipation period:
    - the temperature differential between the central core of the placement and the exposed concrete surface does not exceed 35°F and
    - the temperature at the central core of the placement does not exceed 160°F.

    Base this plan on the equations given in the Portland Cement Association's *Design and Control of Concrete Mixtures*. Cease all mass placement operations and revise the plan as necessary if either of the above limitations is exceeded.

    Include a combination of the following elements in this plan:
    - selection of concrete ingredients including aggregates, gradation, and cement types, to minimize heat of hydration;
    - use of ice or other concrete cooling ingredients;
    - use of liquid nitrogen dosing systems;
    - controlling rate or time of concrete placement;
    - use of insulation or supplemental external heat to control heat loss;
    - use of supplementary cementing materials; or
    - use of a cooling system to control the core temperature.

    Furnish and install 2 sets of temperature recording devices, maturity meters, or other approved equivalent devices at designated locations. Use these devices to simultaneously measure the temperature of the concrete at the core and the surface. Maintain temperature control methods for 4 days unless otherwise approved. Maturity meters may not be used to predict strength of mass concrete.

15. **Placing Concrete in Foundation and Substructure.** Do not place concrete in footings until the depth and character of the foundation has been inspected and permission has been given to proceed.

    Placing of concrete footings upon seal concrete is permitted after the cofferdams are free from water and the seal concrete cleaned. Perform any necessary pumping or bailing during the concreting from a suitable sump located outside the forms.

    Construct or adjust all temporary wales or braces inside cofferdams as the work proceeds to prevent unauthorized construction joints.

    When footings can be placed in a dry excavation without the use of cofferdams, omit forms if approved, and fill the entire excavation with concrete to the elevation of the top of footing.

    Place concrete in columns monolithically between construction joints unless otherwise directed. Columns and caps or tie beams supported on them may be placed in the same operation or separately. If placed in the same operation, allow for settlement and shrinkage of the column concrete by placing it to the lower level of the cap or tie beam, and delay placement between 1 and 2 hr. before proceeding with the cap or tie beam placement.

16. **Placing Concrete in Box Culverts.** Where the top slab and walls are placed monolithically in culverts more than 4 ft. in clear height, allow between 1 and 2 hr. to elapse before placing the top slab to allow for settlement and shrinkage in the wall concrete.

    Accurately finish the footing slab at the proper time to provide a smooth uniform surface. Finish top slabs that carry direct-traffic as specified in this Item. Give top slabs of fill type culverts a float finish.

17. **Placing Concrete in Superstructure.** Unless otherwise shown on the plans, place simple span bridge slabs without transverse construction joints by using either a self-propelled transverse finishing machine or a mechanical longitudinal screed. For small placements or for unusual conditions such as narrow widening, variable cross-slopes, or transitions, use of manually operated screeding equipment may be permitted. Support the screed adequately on a header or rail system stable enough to withstand the longitudinal or lateral thrust of the equipment. Adjust the profile grade line as necessary to account for variations in beam camber and other factors to obtain the required slab thickness and concrete cover over the slab reinforcement. Set beams and verify their surface elevations in a sufficient number of spans so that when adjustment is necessary, the profile grade line can be adjusted over suitable increments to produce a smooth riding surface. Take dead load deflection into account in setting the grades of headers and rail systems. Use construction joints, when required or permitted for slab placements on steel or prestressed concrete beams, as shown on the plans. Before placing concrete on steel girder or truss spans, release falsework under the spans and swing the spans free on their permanent supports.

    Make 1 or more passes with the screed over the bridge slab segment before placing concrete on it to ensure proper operation and maintenance of grades and clearances. Use an approved system of checking to detect any vertical movement of the forms or falsework. Maintain forms for the bottom surface of concrete slabs, girders, and overhangs to the required vertical alignment during concrete placing.

    Fog unformed surfaces of slab concrete in bridge slabs and in top slabs of direct-traffic culverts from the time of initial strikeoff of the concrete until finishing is completed and required interim curing is in place. Do not use fogging as a means to add finishing water, and do not work moisture from the fog spray into the fresh concrete.

    For simple spans, retard the concrete only if necessary to complete finishing operations or as required by this Section. When filling curb forms, bring the top of curb and sidewalk section to the correct camber and alignment, and finish them as described in this Item.

    a. **Transverse Screeding.** Install rails for transverse finishing machines that are supported from the beams or girders so that the supports may be removed without damage to the slab. Prevent bonding between removable supports and the concrete in an acceptable manner. Do not allow rail support parts that remain embedded in the slab to project above the upper mat of reinforcing steel. Rail or screed supports attached to I-beams or girders are subject to the requirements of this Item. Unless otherwise shown on the plans, for transverse screeding the minimum rate of concrete placement is 30 linear feet of bridge slab per hour. Deposit concrete parallel to the skew of the bridge so that all girders are loaded uniformly along their length. Deposit slab concrete between the exterior beam and the adjacent beam before placing concrete in the overhang portion of the slab. Furnish personnel and equipment capable of placing, finishing, and curing the slab at an acceptable rate to ensure compliance with the specifications. Place concrete in transverse strips. On profile grades greater than 1-1/2%, start placement at the lowest end.

    b. **Longitudinal Screeding.** Unless otherwise shown on the plans, use of temporary intermediate headers will be permitted for placements over 50 ft. long if the rate of placement is rapid enough to prevent a cold joint and if these headers are designed for easy removal to permit satisfactory consolidation and finish of the concrete at their locations. Deposit slab concrete between the exterior beam and the adjacent beam before placing concrete in the overhang portion of the slab. Place concrete in longitudinal strips starting at a point in the center of the segment adjacent to 1 side except as this Section indicates, and complete the strip by placing uniformly in both directions toward the ends. For spans on a profile grade of

1-1/2% or more, start placing at the lowest end. Use strips wide enough that the concrete within each strip remains plastic until placement of the adjacent strip. Where monolithic curb construction is specified, place the concrete in proper sequence to be monolithic with the adjacent longitudinal strips of the slabs.

c. Placements on Continuous Steel Units. Unless otherwise shown on the plans, place slabs on continuous steel units in a single continuous operation without transverse construction joints using a self-propelled transverse finishing machine or a mechanical longitudinal screed. Retard the initial set of the concrete sufficiently to ensure that concrete remains plastic in at least 3 spans immediately preceding the slab being placed. Use construction joints, when required for slab placements on steel beams or girders, as shown on the plans. When staged placement of a slab is required in the plans, ensure that the previously placed concrete attains a compressive strength of 3,000 psi before placing the next stage concrete. Multiple stages may be placed in a single day if approved. Where plans permit staged placing without specifying a particular order of placement, use an approved placing sequence that will not overstress of any of the supporting members.

d. Slab and Girder Units. Unless otherwise shown on the plans, place girders, slab, and curbs of slab and girder spans monolithically. Fill concrete girder stems first, and place the slab concrete within the time limits specified in this Item. If using a transverse screed, place concrete in the stems for a short distance and then place the concrete in transverse strips. If using a longitudinal screed, fill the outside girder stem first, beginning at the low end or side, and continue placement in longitudinal strips.

H. Treatment and Finishing of Horizontal Surfaces Other Than Bridge Slabs. Strike off to grade and finish all unformed upper surfaces. Do not use mortar topping for surfaces constructed under this Section.

After the concrete has been struck off, float the surface with a suitable float. Give bridge sidewalks a wood float or broom finish, or stripe them with a brush.

Slightly slope the tops of caps and piers between bearing areas from the center toward the edge, and slope the tops of abutment and transition bent caps from the backwall to the edge, as directed, so that water drains from the surface. Give the concrete a smooth trowel finish. Construct bearing areas for steel units in accordance with Section 441.3.K.5, “Bearing and Anchorage Devices.” Give the bearing area under the expansion ends of concrete slabs and slab and girder spans a steel-trowel finish to the exact grades required. Give bearing areas under elastomeric bearing pads or nonreinforced bearing seat buildups a textured, wood float finish. Do not allow the bearing area to vary from a level plane more than 1/16 in. in all directions.

Cast bearing seat buildups or pedestals for concrete units integrally with the cap or with a construction joint. Provide a latex-based mortar, an epoxy mortar, or an approved proprietary bearing mortar for bearing seat buildups cast with a construction joint. Mix mortars in accordance with the manufacturer’s recommendations. Construct pedestals of Class C concrete, reinforced as shown on the plans or as indicated in Figure 1 and Figure 2.

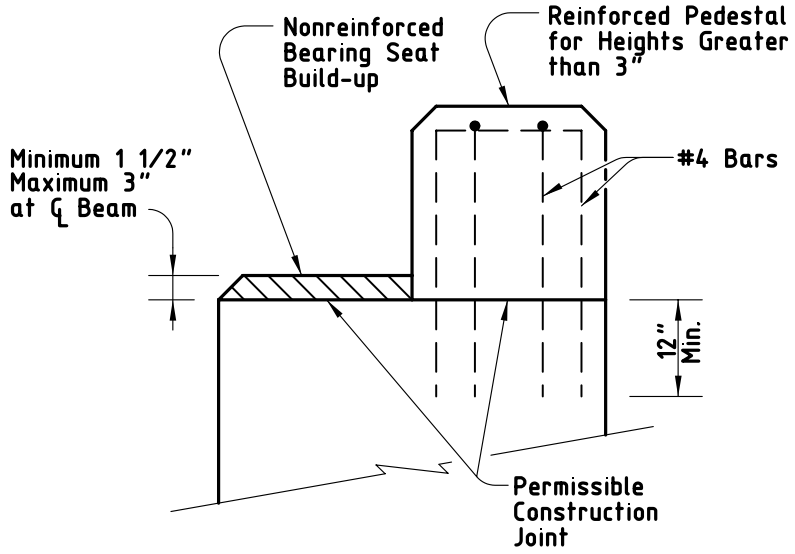


Figure 1
Section through bearing seat buildups.

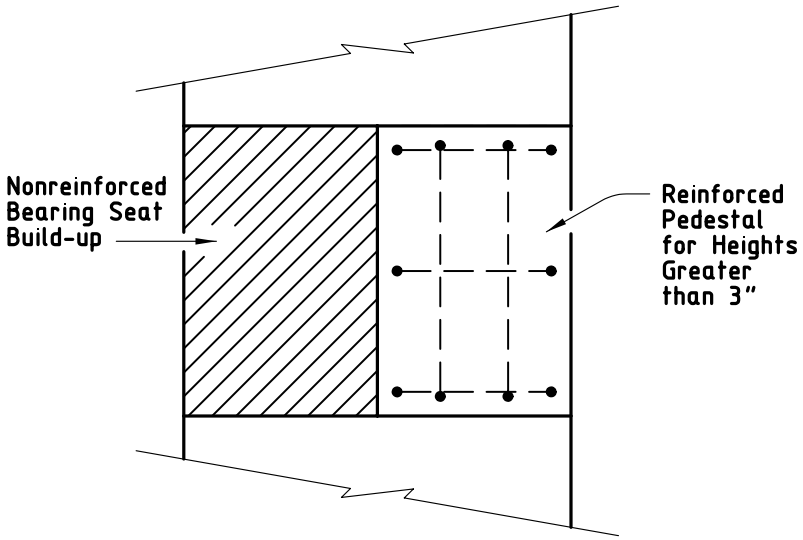


Figure 2
Plan view of bearing seat buildups.

I. Finish of Bridge Slabs. Provide camber for specified vertical curvature and transverse slopes.

For concrete flat slab and concrete slab and girder spans cast in place on falsework, provide additional camber to offset the initial and final deflections of the span as indicated in the plans. For concrete slab and girder spans using pan forms, provide camber of approximately 3/8 in. for 30-ft. spans and 1/2 in. for 40-ft. spans to offset initial and final deflections unless otherwise directed. For concrete flat slab

and concrete slab and girder spans not using pan forms, when dead load deflection is not shown on the plans, provide a camber of 1/8 in. per 10 ft. of span length but no more than 1/2 in.

Provide a camber of 1/4 in. in addition to deflection for slabs without vertical curvature on steel or prestressed concrete beams.

Use work bridges or other suitable facilities to perform all finishing operations and to provide access, if necessary, for the Engineer to check measurements for slab thickness and reinforcement cover.

As soon as the concrete has been placed and vibrated in a section wide enough to permit working, level, strike off, and screed the surface, carrying a slight excess of concrete ahead of the screed to fill all low spots.

Move longitudinal screeds across the concrete with a saw-like motion while their ends rest on headers or templates set true to the roadway grade or on the adjacent finished slab. Move transverse screeds longitudinally approximately 1/5 of the drum length for each complete out-and-back pass of the carriage.

Screed the surface of the concrete enough times and at intervals to produce a uniform surface true to grade and free of voids.

Work the screeded surface to a smooth finish with a long-handled wood or metal float or hand-float it from work bridges over the slab. Floating may not be necessary if the pan float attached to a transverse screed produces an acceptable finish. Avoid overworking the surface of the concrete. Avoid overuse of finish water.

Perform sufficient checks, witnessed by the Engineer, with a long-handled 16-ft. straightedge on the plastic concrete to ensure that the final surface will be within specified tolerances. Make the check with the straightedge parallel to the centerline. Lap each pass half over the preceding pass. Remove all high spots, and fill and float all depressions over 1/16 in. deep with fresh concrete. Continue checking and floating until the surface is true to grade and free of depressions, high spots, voids, or rough spots. Fill screed-rail support holes with concrete, and finish them to match the top of the slab.

Finish the concrete surface to a uniform texture using a carpet drag, burlap drag, or broom finish. Finish the surface to a smooth sandy texture without blemishes, marks, or scratches deeper than 1/16 in. Apply the surface texturing using a work bridge or platform immediately after completing the straightedge checks. Draw the carpet or burlap drag longitudinally along the concrete surface, adjusting the surface contact area or pressure to provide a satisfactory coarsely textured surface. A broom finish may be performed using a fine bristle broom transversely.

Coat the concrete surface immediately after the carpet or burlap drag, or broom finish with a single application of evaporation retardant at a rate recommended by the manufacturer. Do not allow more than 10 min. to elapse between the texturing at any location and application of evaporation retardant. The evaporation retardant may be applied using the same work bridge used for surface texturing. Do not work the concrete surface once the evaporation retardant has been applied.

Apply interim and final curing in accordance with Section 420.4.J, “Curing Concrete.”

The Contractor is responsible for the ride quality of the finished bridge slab. The Engineer will use a 10-ft. straightedge (1/8 in. in 10 ft.) to verify ride quality and to determine locations where corrections are needed. If the Engineer determines that the ride quality is unacceptable, submit a plan for approval to produce a ride of acceptable quality. Make all corrections for ride before saw-cutting grooves.

Saw-cut grooves in the hardened concrete of bridge slabs, bridge approach slabs, and direct-traffic culverts to produce the final texturing after completion of the required curing period. Cut grooves perpendicular to the structure centerline. Cut grooves continuously across the slab to within 18 in. of the barrier rail, curb, or median divider. At skewed metal expansion joints in bridge slabs, adjust groove cutting by using narrow-width cutting heads so that all grooves end within 6 in. of the joint, measured perpendicular to the centerline of the metal joint. Leave no ungrooved surface wider than 6 in. adjacent to either side of the joint. Ensure that the minimum distance to the first groove, measured perpendicular to the edge of the concrete joint or from the junction between the concrete and the metal leg of the joint, is 1 in. Cut grooves continuously across construction joints or other joints in the concrete that are less than 1/2 in. wide. Apply the same procedure described above where barrier rails, curbs, or median dividers are not parallel to the structure centerline to maintain the 18-in. maximum

dimension from the end of the grooves to the gutter line. Cut grooves continuously across formed concrete joints.

When the plans call for a concrete overlay to be placed on the slab (new construction) or on prestressed concrete box beams or other precast elements, give a carpet drag, burlap drag, or broom finish to all concrete surfaces to be overlaid. Saw-grooving is not required in this case. Provide an average texture depth for the finish of approximately 0.035 in. with no individual test falling below 0.020 in., unless otherwise shown on the plans, when tested in accordance with Tex-436-A. If the texture depth falls below what is intended, revise finishing procedures to produce the desired texture.

When the plans require an asphalt seal, with or without overlay, on the slab (new construction), on prestressed concrete box beams, or on other precast elements, give all concrete surfaces to be covered a lightly textured broom or carpet drag finish. Provide an average texture depth of approximately 0.025 in. when tested in accordance with Tex-436-A.

J. Curing Concrete. Obtain approval of the proposed curing methods, equipment, and materials before placing concrete. The Engineer may require the same curing methods for like portions of a single structure. Inadequate curing or facilities may delay all concrete placement on the job until remedial action is taken.

A curing day is a calendar day when the temperature, taken in the shade away from artificial heat, is above 50°F for at least 19 hr. or, on colder days if the temperature of all surfaces of the concrete is maintained above 40°F, for the entire 24 hr. The required curing period begins when all concrete has attained its initial set. Tex-440-A may be used to determine when the concrete has attained its initial set.

Cure all concrete for 4 consecutive days except as noted in Table 1.

Table 1
Exceptions to 4-Day Curing

Description	Type of Cement	Required Curing Days
Upper surfaces of bridge slabs, top slab of direct-traffic culverts, and concrete overlays	I or III	8
	II or I/II	10
	All types with supplementary cementing materials	10
Concrete piling buildups	All	6

For upper surfaces of bridge slabs, bridge approach slabs, median and sidewalk slabs, and culvert top slabs constructed using Class S concrete, apply interim curing using a Type 1-D curing compound as soon as possible after application of the evaporation retardant and after the water sheen has disappeared, but no more than 45 min. after application of the evaporation retardant. Apply membrane interim curing using a work bridge or other approved apparatus to ensure a uniform application. Water-cure for final curing in accordance with this Section, starting as soon as possible without damaging the surface finish. Maintain the water curing for the duration noted in Table 1. Place polyethylene sheeting, burlap-polyethylene blankets, laminated mats, or insulating curing mats in direct contact with the slab when the air temperature is expected to drop below 40°F during the first 72 hr. of the curing period. Weigh down these curing materials with dry mats to maintain direct contact with the concrete and to provide insulation against cold weather. Supplemental heating or insulation may be required in cold and wet weather if the insulating cotton mats become wet or if the concrete drops below the specified curing temperature. Avoid applying heat directly to concrete surfaces.

For the top surface of any concrete unit upon which concrete is to be placed and bonded at a later interval (stub walls, risers, etc.) and other superstructure concrete (curbs, wingwalls, parapet walls, etc.), use only water curing in accordance with this Section.

Cure all other concrete as specified in the pertinent Items. Use the following methods for curing concrete, subject to the requirements of this Item.

1. **Form Curing.** When forms are left in intimate contact with the concrete, other curing methods are not required except for exposed surfaces and for cold weather protection. If forms are removed before the 4-day required curing period, use another approved curing method.
2. **Water Curing.** Keep all exposed surfaces of the concrete wet continuously for the required curing time. Use water curing that meets the requirements for concrete mixing water in Section 421.2.D, "Water." Do not use seawater or water that stains or leaves an unsightly residue.
    a. **Wet Mats.** Keep the concrete continuously wet by maintaining wet cotton mats in direct contact with the concrete for the required curing time. If needed, place damp burlap blankets made from 9-oz. stock on the damp concrete surface for temporary protection before applying cotton mats. Then place the dry mats and wet them immediately after they are placed. Weight the mats adequately to provide continuous contact with all concrete. Cover surfaces that cannot be cured by direct contact with mats, forming an enclosure well anchored to the forms or ground so that outside air cannot enter the enclosure. Provide sufficient moisture inside the enclosure to keep all surfaces of the concrete wet.
    b. **Water Spray.** Overlap sprays or sprinklers to keep all unformed surfaces continuously wet.
    c. **Ponding.** Cover the surfaces with at least 2 in. of clean granular material, kept wet at all times, or at least 1 in. deep water. Use a dam to retain the water or saturated granular material.
3. **Membrane Curing.** Unless otherwise shown on the plans, choose either Type 1-D or Type 2 membrane-curing compound when membrane curing is permitted. Type 1-D (Resin Base Only) is required for interim curing bridge slabs and top slabs of direct-traffic culverts and all other surfaces that require a higher grade of surface finish. For substructure concrete provide only 1 type of curing compound on any 1 structure.

    Apply membrane curing just after free moisture has disappeared at a rate of approximately 180 sq. ft. per gallon. Do not spray curing compound on projecting reinforcing steel or concrete that will later form a construction joint. Do not apply membrane curing to dry surfaces. Dampen formed surfaces and surfaces that have been given a first rub so that they are moist at the time of application of the membrane.

    When membrane is used for complete curing, leave the film unbroken for the minimum curing period specified. Correct damaged membrane immediately by reapplication of membrane. Polyethylene sheeting, burlap-polyethylene mats, or laminated mats in close contact with the concrete surfaces are equivalent to membrane curing.

K. Removal of Forms and Falsework. Unless otherwise directed, forms for vertical surfaces may be removed after the concrete has aged 12 hr. after initial set provided the removal can be done without damage to the concrete. Keep forms for mass placements, defined in Section 420.4.G.14, "Mass Placements," in place for 4 days following concrete placement.

Remove forms for inside curb faces and for bridge rails whenever removal can be done without damage to the curb or railing.

Leave in place weight-supporting forms and falsework spanning more than 1 ft. for all bridge components and culvert slabs except as directed otherwise until the concrete has attained a compressive strength of 2,500 psi. Remove forms for other structural components as necessary.

Remove inside forms (walls and top slabs) for box culverts and sewers after concrete has attained a compressive strength of 1,800 psi if an approved overhead support system is used to transfer the weight of the top slab to the walls of the box culvert or sewer before removal of the support provided by the forms.

Forms or parts of forms may be removed only if constructed to permit removal without disturbing forms or falsework required to be left in place for a longer period on other portions of the structure.

Remove all metal appliances used inside forms for alignment to a depth of at least 1/2 in. from the concrete surface. Make the appliances so that metal may be removed without undue chipping or spalling of the concrete, and so that it leaves a smooth opening in the concrete surface when removed. Do not burn off rods, bolts, or ties.

Remove all forms and falsework unless otherwise directed.

L. Defective Work. Repair defective work as soon as possible. Remove and replace at the expense of the Contractor any defect that cannot be repaired to the satisfaction of the Engineer.

M. Ordinary Surface Finish. Apply an ordinary surface finish to all concrete surfaces as follows:

- Chip away all loose or broken material to sound concrete where porous, spalled, or honeycombed areas are visible after form removal.
- Repair spalls by saw-cutting and chipping at least 1/2 in. deep, perpendicular to the surface to eliminate feather edges. Repair shallow cavities using a latex adhesive grout, cement mortar, or epoxy mortar as approved. Repair large areas using concrete as directed or approved.
- Clean and fill holes or spalls caused by the removal of form ties, etc., with latex grout, cement grout, or epoxy grout as approved. Fill only the holes. Do not blend the patch with the surrounding concrete. On surfaces to receive a rub finish in accordance with Item 427, "Surface Finishes for Concrete," chip out exposed parts of metals chairs to a depth of 1/2 in. and repair the surface.
- Remove all fins, runs, drips, or mortar from surfaces that will be exposed. Smooth all form marks and chamfer edges by grinding or dry-rubbing.
- Ensure that all repairs are dense, well bonded, and properly cured. Finish exposed large repairs to blend with the surrounding concrete where a higher class of finish is not specified.

Unless noted otherwise, apply an ordinary surface finish as the final finish to the following exposed surfaces:

- inside and top of inlets,
- inside and top of manholes,
- inside of sewer appurtenances,
- inside of culvert barrels,
- bottom of bridge slabs between girders or beams, and
- vertical and bottom surfaces of interior concrete beams or girders.

Form marks and chamfer edges do not need to be smoothed for the inside of culvert barrels and the bottom of bridge slabs between girders or beams.

420.5. Measurement. This Item will be measured by the cubic yard, square yard, foot, square foot, or by each structure.

A. General. Concrete quantities will be based on the dimensions shown on the plans or those established in writing by the Engineer.

In determining quantities, no deductions will be made for chamfers less than 2 in. or for embedded portions of steel or prestressed concrete beams, piling, anchor bolts, reinforcing steel, drains, weep holes, junction boxes, electrical or telephone conduit, ducts and voids for prestressed tendons, or embedded portions of light fixtures.

For slab and girder spans using pan forms, a quantity will be included for the screed setting required to provide proper camber in the roadway surface after form removal.

For slabs on steel or prestressed concrete beams, an estimated quantity for the haunch between the slab and beams will be included. No measurement will be made during construction for variation in the amount of haunch concrete due to variations in camber of the beams.

For cast-in-place slabs on slab beams, double-T beams, or box beams, the combination of span length, theoretical camber in beams, computed deflections, and plan vertical curve will be taken into account in determining the quantity for the slab.

Additional concrete that may be required by an adjustment of the profile grade line during construction, to insure proper slab thickness, will not be measured for payment.

Variation in concrete headwall quantity incurred when an alternate bid for pipe is permitted will not be cause for payment adjustment.

Mass placements may be either a plans quantity item or measured in place as indicated.

Quantities revised by a change in design, measured as specified, will be increased or decreased and included for payment.

B. Plans Quantity. Structure elements designated in Table 2 and measured by the cubic yard are plans quantity measurement items. The quantity to be paid for plans quantity items is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

No adjustment will be made for footings or other in-ground elements where the Contractor has been allowed to place concrete in an excavation without forms.

Table 2
Plans Quantity Payment
(Cubic Yard Measurement Only)

Culverts and culvert wing walls	Abutments
Headwalls for pipe	Slab and girder spans (pan form)
Retaining walls	Footings
Inlets and manholes	Pile bent caps
Shear key concrete for box and slab beams	Concrete wearing surface on pre-cast box beams, slab beams or double-T beams
Bridge approach slabs	Cast-in-place concrete slab spans

Note: Other structure elements, including pier and bent concrete, may be paid for as "plans quantity" when shown on the plans.

C. Measured in Place. Items not paid for as "plans quantity" will be measured in place.

420.6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the various structure elements specified of the various classes of concrete. Mass placements, as defined in Section 420.4.G.14, "Mass Placements," will be paid for separately for the various classes of concrete. This price is full compensation for furnishing, hauling, and mixing concrete materials; furnishing, bending, fabricating, splicing, welding and placing the required reinforcement; clips, blocks, metal spacers, ties, wire, or other materials used for fastening reinforcement in place; placing, finishing, curing, and grooving concrete; applying ordinary surface finish; furnishing and placing drains, metal flashing strips, and expansion-joint material; excavation, subgrade preparation, and disposal of excavated material for bridge approach slabs; and forms and falsework, equipment, labor, tools, and incidentals.

Diaphragm concrete will not be paid for directly but is subsidiary to the slab unless otherwise shown on the plans.

Design and installation of foundations for falsework is at the Contractor's expense.

The following procedure will be used to evaluate concrete where 1 or more project acceptance test specimens fail to meet the required design strength specified in Item 421, "Hydraulic Cement Concrete," or in the plans:

- The concrete for a given placement will be considered structurally adequate and accepted at full price if the average of all test results for specimens made at the time of placement meets the required design strength provided that no single test result is less than 85% of the required design strength.
- The Engineer will perform a structural review of the concrete to determine its adequacy to remain in service if the average of all test results for specimens made at the time of placement is less than the required design strength or if any test results are less than 85% of the required design strength. If cores are required to determine the strength of the in-situ concrete, take cores at locations designated by the Engineer in accordance with Tex-424-A. The coring and testing of the cores will be at the Contractor's expense. The Engineer will test the cores.
- If all of the tested cores meet the required design strength, the concrete will be paid for at the full price.
- If any of the tested cores do not meet the required design strength but the average strength attained is determined to be structurally adequate, the Engineer will determine the limits of the pay adjustment. The average strength of the cores tested will be used in the pay adjustment formula.
- Remove concrete that is not structurally adequate.
- Concrete that has been determined to be structurally adequate may be accepted at an adjusted price based on the following formula:

$A = 0.10Bp + 0.75(Sa/Ss)^2 Bp$

where:

A = Amount to be paid per unit of measure for the entire placement in question
Sa = Actual strength from cylinders or cores. Use values from cores, if taken.
Ss = Minimum required strength (specified)
Bp = Unit bid price.

- The decision to reject structurally inadequate concrete or to apply the pay adjustment will be made no later than 56 days after placement.

ITEM 421

HYDRAULIC CEMENT CONCRETE

421.1. Description. Furnish hydraulic cement concrete for concrete pavements, concrete structures, and other concrete construction.

421.2. Materials.

A. Cement. Furnish cement conforming to DMS-4600, "Hydraulic Cement."

B. Supplementary Cementing Materials (SCM).

1. **Fly Ash.** Furnish fly ash conforming to DMS-4610, "Fly Ash."
2. **Ultra-Fine Fly Ash (UFFA).** Furnish UFFA conforming to DMS-4610, "Fly Ash."
3. **Ground Granulated Blast-Furnace Slag (GGBFS).** Furnish GGBFS conforming to DMS-4620, "Ground Granulated Blast-Furnace Slag," Grade 100 or 120.
4. **Silica Fume.** Furnish silica fume conforming to DMS-4630, "Silica Fume."
5. **Metakaolin.** Furnish metakaolin conforming to DMS-4635, "Metakaolin."

C. Chemical Admixtures. Furnish admixtures conforming to DMS-4640, "Chemical Admixtures for Concrete." Do not use calcium chloride.

D. Water. Furnish mixing and curing water that is free from oils, acids, organic matter, or other deleterious substances. Water from municipal supplies approved by the Texas Department of Health will not require testing. When using water from other sources, provide test reports showing compliance with Table 1 before use.

Water that is a blend of concrete wash water and other acceptable water sources, certified by the concrete producer as complying with the requirements of both Table 1 and Table 2, may be used as mix water. Test the blended water weekly for 4 weeks for compliance with Table 1 and Table 2 or provide previous test results. Then test every month for compliance. Provide water test results upon request.

Table 1
Chemical Limits for Mix Water

Contaminant	Test Method	Maximum Concentration (ppm)
Chloride (Cl) Prestressed concrete Bridge decks & superstructure All other concrete	ASTM D 512	 500 500 1,000
Sulfate (SO_4)	ASTM D 516	1,000
Alkalies ($Na_2O + 0.658K_2O$)	ASTM D 4191 & ASTM D 4192	600
Total solids	AASHTO T 26	50,000

Table 2
Acceptance Criteria for Questionable Water Supplies

Property	Test Method	Limits
Compressive strength, min % control at 7 days	ASTM C 109[1]	90
Time of set, deviation from control, Min.	ASTM C 191[1]	from 60 early to 90 later

1. Base comparisons on fixed proportions and the same volume of test water compared to the control mix using city water or distilled water.

Do not use mix water that has an adverse effect on the air-entraining agent, on any other chemical admixture, or on strength or time of set of the concrete. When using white hydraulic cement, use mixing and curing water free of iron and other impurities that may cause staining or discoloration.

E. Aggregate. Supply aggregates that meet the definitions in Tex-100-E. Provide coarse and fine aggregates from sources listed in the Department's Concrete Rated Source Quality Catalog (CRSQC). Provide aggregate from non-listed sources only when tested and approved by the Engineer before use. Allow 30 calendar days for the Engineer to sample, test, and report results for non-listed sources. Do not combine approved material with unapproved material.

1. Coarse Aggregate. Provide coarse aggregate consisting of durable particles of gravel, crushed blast furnace slag, recycled crushed hydraulic cement concrete, crushed stone, or combinations thereof that are free from frozen material and from injurious amounts of salt, alkali, vegetable matter, or other objectionable material, either free or as an adherent coating. Provide coarse aggregate of uniform quality throughout.

Provide coarse aggregate that, when tested in accordance with Tex-413-A, has:

- at most 0.25% by weight of clay lumps,
- at most 1.0% by weight of shale, and
- at most 5.0% by weight of laminated and friable particles.

Wear must not be more than 40% when tested in accordance with Tex-410-A.

Unless otherwise shown on the plans, provide coarse aggregate with a 5-cycle magnesium sulfate soundness of not more than 18% when tested in accordance with Tex-411-A. Crushed recycled hydraulic cement concrete is not subject to the 5-cycle soundness test.

The loss by decantation as tested in accordance with Tex-406-A, plus the allowable weight of clay lumps, must not exceed 1.0% or the value shown on the plans, whichever is smaller. In the case of aggregates made primarily from crushing stone, if the material finer than the No. 200 sieve is established to be the dust of fracture and essentially free from clay or shale as established by Tex-406-A, Part III, the limit may be increased to 1.5%. When crushed limestone coarse aggregate is used in concrete pavements, the decant may exceed 1.0% but not more than 3.0% if the material finer than the No. 200 sieve is determined to be at least 67% calcium carbonate in accordance with Tex-406-A, Part III.

Unless otherwise specified, provide aggregate conforming to the gradation requirements shown in Table 3 when tested in accordance with Tex-401-A.

Table 3
Coarse Aggregate Gradation Chart

Aggregate Grade No.[1]	Nominal Size	Percent Passing on Each Sieve								
		2-1/2"	2"	1-1/2"	1"	3/4"	1/2"	3/8"	No. 4	No. 8
1	2"	100	80–100	50–85		20–40			0–5	
2 (467)	1–1/2"		100	95–100		35–70		10–30	0–5	
3	1–1/2"		100	95–100		60–90	25–60		0–5	
4 (57)	1"			100	95–100		25–60		0–10	0–5
5 (67)	3/4"				100	90–100		20–55	0–10	0–5
6 (7)	1/2"					100	90–100	40–70	0–15	0–5
7	3/8"						100	70–95	0–25	
8	3/8"						100	95–100	20–65	0–10

1. Corresponding ASTM C 33 gradation shown in parentheses.

2. Fine Aggregate. Provide fine aggregate consisting of clean, hard, durable particles of natural or manufactured sand or a combination thereof with or without mineral filler. Provide fine aggregate free from frozen material and from injurious amounts of salt, alkali, vegetable matter, or other objectionable material, and containing no more than 0.5% clay lumps by weight in accordance with Tex-413-A.

Provide fine aggregate that does not show a color darker than standard when subjected to the color test for organic impurities in accordance with Tex-408-A.

Unless otherwise shown on the plans, use fine aggregate with an acid insoluble residue of at least 60% by weight when tested in accordance with Tex-612-J in all concrete subject to direct traffic.

Unless otherwise shown on the plans, when necessary, blend the fine aggregate to meet the acid insoluble residue requirement. When blending, use the following equation:

Acid Insoluble (%) = $\{(A1)(P1)+(A2)(P2)\}/100$

where:

A1 = acid insoluble (%) of aggregate 1
A2 = acid insoluble (%) of aggregate 2
P1 = percent by weight of *A1* of the fine aggregate blend
P2 = percent by weight of *A2* of the fine aggregate blend

Provide fine aggregate or combinations of aggregates, including mineral filler, conforming to the gradation requirements shown in Table 4 when tested in accordance with Tex-401-A unless otherwise specified.

Table 4
Fine Aggregate Gradation Chart (Grade 1)

Sieve Size	Percent Passing
3/8 in.	100
No. 4	95–100
No. 8	80–100
No. 16	50–85
No. 30	25–65
No. 50	10–35[1]
No. 100	0–10
No. 200	0–3[2]

1. 6–35 when sand equivalent value is greater than 85.
2. 0–6 for manufactured sand.

Unless otherwise shown on the plans, provide fine aggregate with a sand equivalent of at least 80 in accordance with Tex-203-F.

For all classes of concrete except Class K, provide fine aggregate with a fineness modulus between 2.30 and 3.10 as determined by Tex-402-A. For Class K concrete, provide a fine aggregate with a fineness modulus between 2.60 to 2.80 unless otherwise shown on the plans.

3. **Mineral Filler.** Provide mineral filler consisting of stone dust, clean crushed sand, or other approved inert material with 100% passing the No. 30 sieve and 65 to 100% passing the No. 200 sieve when tested in accordance with Tex-401-A.

F. Mortar and Grout. When required or shown on the plans, provide mortar and grout consisting of 1 part hydraulic cement, 2 parts sand, and sufficient water to provide the desired consistency. Provide mortar with a consistency such that the mortar can be easily handled and spread by trowel. Provide grout of a consistency that will flow into and completely fill all voids.

421.3. Equipment.

A. Concrete Plants and Mixing Equipment. Except for volumetric mixers (auger/mixer), each plant and truck mixer must be currently certified by the National Ready Mixed Concrete Association (NRMCA) or have an inspection report signed and sealed by a licensed professional engineer showing that concrete measuring, mixing, and delivery equipment meets all requirements of ASTM C 94. A new certification or signed and sealed report is required every time a plant is moved. Plants with a licensed engineer's inspection require reinspection every 2 years. Provide a copy of the certification or the signed and sealed inspection report to the Engineer. When equipment or facilities fail to meet specification requirements, remove them from service until corrected.

1. **Scales.** Check all scales prior to beginning of operations, after each move, or whenever their accuracy or adequacy is questioned, and at least once every 6 mo. Immediately correct deficiencies, and recalibrate. Provide a record of calibration showing scales in compliance with

ASTM C 94 requirements. Check batching accuracy of volumetric water batching devices and admixture dispensing devices at least every 90 days. Perform daily checks as necessary to ensure measuring accuracy.

2. **Volumetric Mixers.** Provide volumetric mixers with rating plates defining the capacity and the performance of the mixer in accordance with the Volumetric Mixer Manufacturers Bureau or equivalent. Provide volumetric mixers that comply with ASTM C 685. Provide test data showing mixers meet the uniformity test requirements of Tex-472-A.

3. **Agitators and Truck and Stationary Mixers.** Inspect and furnish inspection reports on truck mixers and agitators annually. If an inspection within 12 mo. is not practical, a 2-mo. grace period (for a maximum of 14 mo. between inspections) is permitted. Include in the report the condition of blades and fins and their percent wear from the original manufacturer's design. Repair mixing equipment exhibiting 10% or more wear before use. Provide truck mixers and agitators equipped with means to readily verify the number of revolutions of the drum, blades, or paddles.

   Provide stationary and truck mixers capable of combining the ingredients of the concrete within the specified time or the number of revolutions specified into a thoroughly mixed and uniform mass and capable of discharging the concrete so that at least 5 of the 6 requirements of Tex-472-A are met.

   As directed, to resolve issues of mix uniformity and mixer performance, perform concrete uniformity tests on mixers or agitators in accordance with Tex-472-A.

   Perform the mixer or agitator uniformity test at the full rated capacity of the equipment and within the maximum mixing time or maximum number of revolutions. Remove from service all equipment that fails the uniformity test.

   Inspect and maintain mixers and agitators. Keep them reasonably free of concrete buildup, and repair or replace worn or damaged blades or fins.

   Ensure all mixers have a plate affixed showing manufacturer's recommended operating speed and rated capacity for mixing and agitating.

B. Hauling Equipment. Provide hauling equipment capable of maintaining the mixed concrete in a thoroughly mixed and uniform mass and of discharging the concrete with a satisfactory degree of uniformity.

When using non-agitating equipment for transporting concrete, provide equipment with smooth, mortar-tight metal containers equipped with gates that prevent accidental discharge of the concrete.

C. Testing Equipment. Unless otherwise shown on the plans or specified, in accordance with the pertinent test procedure, furnish and maintain:

- test molds,
- curing facilities,
- maturity meters if used, and
- wheelbarrow or other container acceptable for the sampling of the concrete.

Provide strength-testing equipment in accordance with the Contract controlling test unless shown otherwise.

421.4. Construction.

A. Classification and Mix Design. Furnish mix designs using ACI 211, "Standard Practice for Selecting Proportions for Normal, Heavyweight, and Mass Concrete," or other approved procedures for the classes of concrete required in accordance with Table 5. Do not exceed the maximum water-to-cementitious-material ratio.

A higher-strength class of concrete with equal or lower water-to-cementitious-material ratio may be substituted for the specified class of concrete.

To account for production variability and ensure minimum compressive strength requirements are met, over-design the mix in accordance with Table 6.

1. **Cementitious Materials.** Use cementitious materials from prequalified sources; otherwise, request sampling and testing for approval before use. Unless otherwise specified or approved,

limit cementitious material content to no more than 700 lb. per cubic yard. When supplementary cementing materials are used, "cement" is defined as "cement plus supplementary cementing material."

Use Type III cement only in precast concrete or when specified or permitted.

For monolithic placements, use cement of the same type and from the same source.

When sulfate-resistant concrete is required, use mix design options 1, 2, 3, or 4 given in Section 421.4.A.6, "Mix Design Options," using Type I/II, II, V, IP, or IS cement. Do not use Class C fly ash in sulfate-resistant concrete.

Do not use supplementary cementing materials when white hydraulic cement is specified.

Table 5
Concrete Classes

Class of Concrete	Design Strength, Min. 28-day f'_c (psi)	Maximum W/C Ratio[1]	Coarse Aggregate Grades[2,3]	General Usage[4]
A	3,000	0.60	1–4, 8	Inlets, manholes, curb, gutter, curb & gutter, conc. retards, sidewalks, driveways, backup walls, anchors
B	2,000	0.60	2–7	Riprap, small roadside signs, and anchors
C[5]	3,600	0.45	1–6	Drilled shafts, bridge substructure, bridge railing, culverts except top slab of direct traffic culverts, headwalls, wing walls, approach slabs, concrete traffic barrier (cast-in-place)
D	1,500	0.60	2–7	Riprap
E	3,000	0.50	2–5	Seal concrete
F[5]	Note 6	0.45	2–5	Railroad structures; occasionally for bridge piers, columns, or bents
H[5]	Note 6	0.45	3–6	Prestressed concrete beams, boxes, piling, and concrete traffic barrier (precast)
S[5]	4,000	0.45	2–5	Bridge slabs, top slabs of direct traffic culverts
P	See Item 360	0.45	2–3	Concrete pavement
DC[5]	5,500	0.40	6	Dense conc. overlay
CO[5]	4,600	0.40	6	Conc. overlay
LMC[5]	4,000	0.40	6–8	Latex-modified concrete overlay
SS[5]	Note 7	0.45	4–6	Slurry displacement shafts, underwater drilled shafts
K[5]	Note 6	0.45	Note 6	Note 6
HES	Note 6	0.45	Note 6	Note 6

1. Maximum water-cement or water-cementitious ratio by weight.
2. Unless otherwise permitted, do not use Grade 1 coarse aggregate except in massive foundations with 4-in. minimum clear spacing between reinforcing steel bars. Do not use Grade 1 aggregate in drilled shafts.
3. Unless otherwise approved, use Grade 8 aggregate in extruded curbs.
4. For information only.
5. Structural concrete classes.
6. As shown on the plans or specified.
7. Cementitious material content shall be minimum 658 lb/cy of concrete.

Table 6
Over Design to Meet Compressive Strength Requirements[1]

No. of Tests[2,3]	Standard Deviation, psi				
	300	**400**	**500**	**600**	**700**
15	470	620	850	1,120	1,390
20	430	580	760	1,010	1,260
30 or more	400	530	670	900	1,130

1. When designing the mix, add the tabulated amounts to the minimum design strength in Table 5.
2. Number of tests of a concrete mixture used to estimate the standard deviation of a concrete production facility. Test of another mix within 1,000 psi of the specified strength may be used.
3. If less than 15 prior tests are available, the overdesign should be 1,000 psi for specified strength less than 3,000 psi, 1,200 psi for specified strengths from 3,000 to 5,000 psi and 1,400 psi for specified strengths greater than 5,000 psi.

2. **Aggregates.** Limit the use of recycled crushed hydraulic cement concrete as a coarse or fine aggregate to Class A, B, D, E, and P concrete. Limit recycled crushed concrete fine aggregate to a maximum of 20% of the fine aggregate.

   When white hydraulic cement is specified, use light-colored aggregates.

3. **Chemical Admixtures.** Use only preapproved concrete chemical admixtures from the list of prequalified concrete admixtures maintained by the Construction Division. Submit non-preapproved admixtures for testing to the Engineer for approval. Do not use high-range water-reducing admixtures (Type F or G) or accelerating admixtures (Type C or E) in bridge deck concrete.

4. **Air Entrainment.** Air-entrain all concrete except for Class B in accordance with Table 7 unless otherwise shown on the plans. Use moderate exposure values unless otherwise specified. If the air content is more than 1-1/2 percentage points below or 3 percentage points above the required air, the load of concrete will be rejected. If the air content is more than 1-1/2 but less than 3 percentage points above the required air, the concrete may be accepted based on strength tests.

Table 7
Air Entrainment

Nominal Maximum Aggregate Size, in.	% Air[1]	
	Moderate Exposure	**Severe Exposure**
3/8 (Grades 7 & 8)	6	7-1/2
1/2 (Grade 6)	5-1/2	7
3/4 (Grade 5)	5	6
1 (Grade 4)	4-1/2	6
1-1/2 (Grades 2 & 3)	4-1/2	5-1/2
2 (Grade 1)	4	5

1. For specified concrete strengths above 5,000 psi a reduction of 1 percentage point is permitted.

5. **Slump.** Unless otherwise specified, provide concrete slump in accordance with Table 8 using the lowest slump possible that can be placed and finished efficiently without segregation or honeycombing.

   Concrete that exceeds the maximum acceptable placement slump at time of delivery will be rejected.

   When approved, the slump of a given concrete mix may be increased above the values shown in Table 8 using chemical admixtures, provided that the admixture-treated concrete has the same or lower water–cement or water–cementitious-material ratio and does not exhibit segregation or excessive bleeding. Request approval for the mix design sufficiently in advance for proper evaluation by the Engineer.

Table 8
Slump Requirements

Concrete Designation	Recommended Design and Placement Slump, in.	Maximum Acceptable Placement Slump, in.
Drilled shafts	See Item 416	See Item 416
Thin walled section (9 in. or less)	4	6-1/2
Approach slabs, concrete overlays, caps, columns, piers, wall sections (over 9 in.)	3	5
Bridge slabs	4	5-1/2
Prestressed concrete members[1]	4	6-1/2
Concrete traffic barrier, concrete bridge railing	4	6-1/2
Dense concrete overlay	3/4	2
Latex-modified conc. for bridge deck overlays	3	7-1/2
Concrete placed underwater	6	8-1/2
Concrete pavement (slip-formed)	1-1/2	3
Concrete pavement (formed)	4	6-1/2
Riprap, curb, gutter, slip-formed, and extruded concrete	As approved	As approved

1. If a high-range water reducer (HRWR) is used, maximum acceptable placement slump will be 9 in.

6. **Mix Design Options.** For structural concrete identified in Table 5 and any other class of concrete designed using more than 520 lb. of cementitious material per cubic yard, use one of the mix design Options 1–8 shown below.

   For concrete classes not identified as structural concrete and designed using less than 520 lb. of cementitious material per cubic yard, use one of the mix design Options 1–8 shown in Table 5, except that Class C fly ash may be used instead of Class F fly ash for Options 1, 3, and 4 unless sulfate-resistant concrete is required.

   a. **Option 1.** Replace 20 to 35% of the cement with Class F fly ash.

   b. **Option 2.** Replace 35 to 50% of the cement with GGBFS.

   c. **Option 3.** Replace 35 to 50% of the cement with a combination of Class F fly ash, GGBFS, or silica fume. However, no more than 35% may be fly ash, and no more than 10% may be silica fume.

   d. **Option 4.** Use Type IP or Type IS cement. (Up to 10% of a Type IP or Type IS cement may be replaced with Class F fly ash, GGBFS, or silica fume.)

   e. **Option 5.** Replace 35 to 50% of the cement with a combination of Class C fly ash and at least 6% of silica fume, UFFA, or metakaolin. However, no more than 35% may be Class C fly ash, and no more than 10% may be silica fume.

   f. **Option 6.** Use a lithium nitrate admixture at a minimum dosage of 0.55 gal. of 30% lithium nitrate solution per pound of alkalis present in the hydraulic cement.

   g. **Option 7.** When using hydraulic cement only, ensure that the total alkali contribution from the cement in the concrete does not exceed 4.00 lb. per cubic yard. of concrete when calculated as follows:

$$\text{lb. alkali per cu. yd.} = \frac{(\text{lb. cement per cu. yd.}) \times (\%\ Na_2O \text{ equivalent in cement})}{100}$$

   In the above calculation, use the maximum cement alkali content reported on the cement mill certificate.

   h. **Option 8.** For any deviations from Options 1–7, perform the following:

- Test both coarse and fine aggregate separately in accordance with ASTM C 1260, using 440 g of the proposed cementitious material in the same proportions of hydraulic cement to supplementary cementing material to be used in the mix.
- Before use of the mix, provide the certified test report signed and sealed by a licensed professional engineer demonstrating that the ASTM C 1260 test result for each aggregate does not exceed 0.10% expansion.

B. Trial Batches. Perform all preliminary trial batches and testing necessary to substantiate the proposed mix designs, and provide documentation including mix design, material proportions, and test results substantiating that the mix design conforms to specification requirements.

Make all final trial batches using the proposed ingredients in a mixer that is representative of the mixers to be used on the job. Make the batch size at least 50% of the mixer's rated capacity. Perform fresh concrete tests for air and slump, and make, cure, and test strength specimens for compliance with specification requirements. Test at least 3 sets of design strength specimens with 2 specimens per set in accordance with Tex-418-A or Tex-448-A for each test age. Before placing, provide the Engineer the option of witnessing final trial batches, including the testing of the concrete. If not provided this option, the Engineer may require additional trial batches, including testing, before the concrete is placed.

Establish 7-day compressive strength target values using the following formula for each concrete mix to be used:

$$\text{Target value} = \text{Minimum design strength} \times \frac{\text{7 - day avg. trial batch strength}}{\text{28 - day avg. trial batch strength}}$$

When there are changes in aggregates or in type, brand, or source of cement, SCM, or chemical admixtures, reevaluate the mix as a new mix design. A change in vendor does not necessarily constitute a change in materials or source. When only the brand or source of cement is changed and there is a prior record of satisfactory performance of the cement with the ingredients, new trial batches may be waived by the Engineer.

When the maturity method is specified or permitted, establish the strength–maturity relationship in accordance with Tex-426-A. When using the maturity method any changes in any of the ingredients, including changes in proportions, will require the development of a new strength–maturity relationship for the mix.

C. Storage of Materials.

1. **Cement, Supplementary Cementing Materials, and Mineral Filler.** Store all cement, supplementary cementing materials, and mineral filler in weatherproof enclosures that will protect them from dampness or absorption of moisture.

   When permitted, small quantities of sacked cement may be stored in the open, on a raised platform, and under waterproof covering for up to 48 hours.

2. **Aggregates.** Handle and store concrete aggregates in a manner that prevents contamination with foreign materials. If the aggregates are stored on the ground, clear the sites for the stockpiles of all vegetation, level the sites, and do not use the bottom 6-in. layer of aggregate without cleaning the aggregate before use.

   When conditions require the use of 2 or more grades of coarse aggregates, maintain separate stockpiles and prevent intermixing. Where space is limited, separate the stockpiles using physical barriers. Store aggregates from different sources in different stockpiles unless the Engineer authorizes pre-blending of the aggregates. Minimize segregation in stockpiles. Remix and test stockpiles when segregation is apparent.

   Sprinkle stockpiles to control moisture and temperature as necessary. Maintain reasonably uniform moisture content in aggregate stockpiles.

3. **Admixtures.** Store admixtures in accordance with manufacturer's recommendations and prevent admixtures from freezing.

D. Measurement of Materials. Except for volumetric mixers, measure concrete materials by weight. Measure mixing water, consisting of water added to the batch, ice added to the batch, water occurring as surface moisture on the aggregates, and water introduced in the form of admixtures, by volume or weight. Measure ice by weight. Measure cement and supplementary cementing materials in a weigh hopper and on a separate scale from those used for other materials. Measure the cement first when measuring the cumulative weight. Measure concrete chemical admixtures in powdered form by weight. Measure concrete chemical admixtures in liquid form by weight or volume. Measure batch materials within the tolerances of Table 9.

Table 9
Measurement Tolerances – Non-Volumetric Mixers

Material	Tolerance (%)
Cement, wt.	±1
Mineral admixture, wt.	±1
Cement + SCM (cumulative weighing), wt.	±1
Water, wt. or volume	±3
Fine aggregate, wt.	±2
Coarse aggregate, wt.	±2
Fine + coarse aggregate (cumulative weighing), wt.	±1
Chemical admixtures, wt. or volume	±3

When measuring cementitious materials at less than 30% of scale capacity, ensure that the quantity measured is accurate to not less than the required amount and not more than 4% in excess. When measuring aggregates in a cumulative weigh batcher at less than 30% of the scale capacity, ensure that the cumulative quantity is measured accurate to ±0.3% of scale capacity or ±3% of the required cumulative weight, whichever is less.

For volumetric mixers, base tolerances on volume–weight relationship established by calibration, and measure the various ingredients within the tolerances of Table 10.

Correct batch weight measurements for moisture.

When approved, under special circumstances, measure cement in bags of standard weight. Weighing of sacked cement is not required. Do not use fractional bags except for small hand-mixed batches of approximately 5 cu. ft. or less and when an approved method of volumetric or weight measurement is used.

Table 10
Measurement Tolerances – Volumetric Mixers

Material	Tolerance
Cement, wt. %	0 to +4
SCM, wt. %	0 to +4
Fine aggregate, wt. %	±2
Coarse aggregate, wt. %	±2
Admixtures, wt. or volume %	±3
Water, wt. or volume %	±1

E. Mixing and Delivering Concrete. Mix and deliver concrete by means of one of the following operations:

- central-mixed,
- shrink-mixed,
- truck-mixed,
- volumetric mixer-mixed, or
- hand-mixed.

Operate mixers and agitators within the limits of the rated capacity and speed of rotation for mixing and agitation as designated by the manufacturer of the equipment.

For shrink-mixed and truck-mixed concrete, when there is a reason to suspect the uniformity of concrete delivered using a truck mixer or truck agitator, conduct slump tests of 2 individual samples taken after discharging approximately 15% and 85% of the load as a quick check of the probable degree of uniformity. Take the 2 samples within an elapsed time of at most 15 min. If the slumps of the 2 samples differ by more than the values shown in Table 11, investigate the causes and take corrective actions including adjusting the batching sequence at the plant and the mixing time and number of revolutions. Delivery vehicles that fail to meet the mixing uniformity requirements must not be used until the condition is corrected.

Table 11
Slump Tolerance[1]

Average Slump	Slump Tolerance[2]
4 in. or less	1.0 in.
4 to 6 in.	1.5 in.

1. Do not apply these tolerances to the required slumps in Table 8.
2. Maximum permissible difference in results of test of samples from 2 locations in the concrete batch.

Re-tempering or adding concrete chemical admixtures is only permitted at the job site when concrete is delivered in a truck mixer. Do not add water after the introduction of mixing water at the batch plant except on arrival at the job site, with approval, to adjust the slump of the concrete. When this water is added, do not exceed the mix design water–cementitious-material ratio. Turn the drum or blades at least 30 additional revolutions at mixing speed to ensure thorough and uniform mixing of the concrete. Do not add water or chemical admixtures to the batch after any concrete has been discharged.

Maintain concrete delivery and placement rates sufficient to prevent cold joints.

Before unloading, furnish the delivery ticket for the batch of concrete containing the information required on Department Form 596, "Concrete Batch Ticket."

When the concrete contains silica fume, adjust mixing times and batching operations as necessary to ensure the material is completely and uniformly dispersed in the mix. The dispersion of the silica fume within the mix will be verified by the Construction Division, Materials and Pavements Section, using cylinders made from trial batches. If uniform dispersion is not achieved, make necessary changes to the batching operations until uniform and complete dispersion of the silica fume is achieved.

1. **Central-Mixed Concrete.** Provide concrete that is mixed completely in a stationary mixer. Mix concrete for a period of 1 min. for 1 cu. yd. and 15 sec. for each additional cu. yd. of rated capacity of the mixer unless mixer performance test data demonstrate that shorter mixing times can be used to obtain a uniform mix in accordance with Tex-472-A. Count the mixing time from the time all the solid materials are in the drum. Charge the mixer so that some water will enter before the cement and aggregate. Ensure that all water is in the drum by the end of the first 1/4 of the specified mixing time. Adjust the mixing time if necessary to achieve a uniform mix. Concrete mixed completely in a stationary mixer must be delivered to the project in a truck mixer, truck agitator, or non-agitating delivery vehicle. When a truck mixer or truck agitator is used for transporting concrete, use the manufacturer's designated agitating speed for any turning during transportation. Non-agitating delivery vehicles must be clean and free of built-up concrete with adequate means to control concrete discharge. Deliver the concrete to the project in a thoroughly mixed and uniform mass, and discharge the concrete with a satisfactory degree of uniformity. Resolve questions regarding the uniformity of the concrete by testing when directed by the Engineer in accordance with Tex-472-A.
2. **Shrink-Mixed Concrete.** Provide concrete that is first partially mixed in a stationary mixer and then mixed completely in a truck mixer. Partially mix for the minimum time required to intermingle the ingredients in the stationary mixer, and then transfer to a truck mixer and mix the concrete at the manufacturer's designated mixing speed for an adequate amount of time to produce thoroughly mixed concrete. Deliver the concrete to the project in a thoroughly mixed and uniform mass, and discharge the concrete with a satisfactory degree of uniformity.
3. **Truck-Mixed Concrete.** Mix the concrete in a truck mixer from 70 to 100 revolutions at the mixing speed designated by the manufacturer to produce a uniform concrete mix. Deliver the

concrete to the project in a thoroughly mixed and uniform mass and discharge the concrete with a satisfactory degree of uniformity. Additional mixing at the job site at the mixing speed designated by the manufacturer is allowed as long as concrete is discharged before the drum has revolved a total of 300 revolutions after the introduction of the mixing water to the cement and the aggregates.

4. **Volumetric Mixer-Mixed Concrete.** Unless otherwise specified or permitted, perform all mixing operations in accordance with manufacturer's recommended procedures. Provide an accurate method of measuring all ingredients by volume, and calibrate equipment to assure correct measurement of materials within the specified tolerances.
5. **Hand-Mixed Concrete.** When permitted, for small placements of less than 2 cu. yd., mix up to a 2-sack batch of concrete by hand methods or in a small motor-driven mixer. For such placements, proportion the mix by volume or weight.

F. Placing, Finishing, and Curing Concrete. Place, finish, and cure concrete in accordance with the pertinent Items.

G. Sampling and Testing of Concrete. Unless otherwise specified, all fresh and hardened concrete is subject to testing as follows:

1. **Sampling Fresh Concrete.** Provide all material to be tested. Fresh concrete will be sampled for testing at the discharge end if using belt conveyors or pumps. When it is impractical to sample at the discharge end, a sample will be taken at the time of discharge from the delivery equipment and correlation testing will be performed and documented to ensure specification requirements are met at the discharge end.
2. **Testing of Fresh Concrete.**
   a. **Air Content.** Tex-414-A or Tex-416-A.
   b. **Slump.** Tex-415-A.
   c. **Temperature.** Tex-422-A.
   d. **Making and Curing Strength Specimens.** Tex-447-A.
3. **Testing of Hardened Concrete.** Only compressive strength testing will be used unless otherwise specified or shown on the plans.
   a. **Compressive Strength.** Tex-418-A.
   b. **Flexural Strength.** Tex-448-A.
   c. **Maturity.** Tex-426-a.
4. **Certification of Testing Personnel.** Contractor personnel performing testing must be either ACI-certified or qualified by a Department-recognized equivalent written and performance testing program for the tests being performed. Personnel performing these tests are subject to Department approval. Use of a commercial laboratory is permitted. All personnel performing testing using the maturity method must be qualified by a training program recognized by the Department before using this method on the job.
5. **Adequacy and Acceptance of Concrete.** The Engineer will sample and test the fresh and hardened concrete for acceptance. The test results will be reported to the Contractor and the concrete supplier. For any concrete that fails to meet the required strengths as outlined below, investigate the quality of the materials, the concrete production operations, and other possible problem areas to determine the cause. Take necessary actions to correct the problem including redesign of the concrete mix. The Engineer may suspend all concrete operations under the pertinent Items if the Contractor is unable to identify, document, and correct the cause of the low strengths in a timely manner. Resume concrete operations only after obtaining approval for any proposed corrective actions.
   a. **Structural Concrete.** For concrete classes identified as structural concrete in Table 5, the Engineer will make and test 7-day and 28-day specimens. Acceptance will be based on the design strength given in Table 5.

The Engineer will evaluate the adequacy of the concrete by comparing 7-day test results to the target value established in accordance with Section 421.4.B, "Trial Batches."

b. All Other Concrete. For concrete classes not identified as structural concrete in Table 5, the Engineer will make and test 7-day specimens. The Engineer will base acceptance on the 7-day target value established in accordance with Section 421.4.B, "Trial Batches."

6. Test Sample Handling. Unless otherwise shown on the plans or directed, remove forms and deliver department test specimens to curing facilities, in accordance with pertinent test procedures. Clean and prepare forms for reuse.

421.5. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but will be subsidiary to pertinent Items.

ITEM 431

PNEUMATICALLY PLACED CONCRETE

431.1. Description. Furnish and place pneumatically applied concrete for the construction of portions of structures, repairing concrete structures, encasement of structural steel members, lining ditches and tunnels, soil-nail walls, and other work as shown on the plans or as directed. Pneumatically applied concrete can be either dry-mix or wet-mix. The dry-mix process consists of dry-mixed fine aggregate and hydraulic cement to which water is added immediately before its pneumatic expulsion from a nozzle. The wet-mix process consists of mechanically premixed concrete pneumatically applied through a nozzle.

431.2. Materials. Provide Class I concrete for repairs and Class II concrete for encasement unless otherwise noted. Provide the class of concrete shown on the plans for other work.

With the exceptions noted in Sections 431.2.A, "Exceptions to Item 421, 'Hydraulic Cement Concrete,'" 431.2.B, "Exceptions to Item 440, 'Reinforcing Steel,'" and 431.2.C, "Exception to DMS-6310, 'Joint Sealants and Fillers,'" provide materials in accordance with the pertinent requirements of the following Items:

- Item 420, "Concrete Structures"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcing Steel"
- DMS-6310, "Joint Sealants and Fillers"
- DMS-4640, "Chemical Admixtures for Concrete."

A. Exceptions to Item 421, "Hydraulic Cement Concrete." Provide a fine aggregate that meets the requirements of Item 421, Table 4, Grade 1, and a coarse aggregate that meets the requirements of Item 421, Table 3, Grade 7, unless otherwise noted on the plans.

B. Exceptions to Item 440, "Reinforcing Steel." Provide steel pins, studs, or expansion bolts with a minimum diameter of 1/8 in. and a minimum length of 2 in. to attach reinforcement for the repair of concrete structures as shown on the plans or as directed. Reinforcing steel may be either welded wire fabric or reinforcing bars unless otherwise shown on the plans.

C. Exception to DMS-6310, "Joint Sealants and Fillers." Provide a preformed bituminous fiber material unless otherwise noted on the plans.

D. Proportioning and Mixing. Submit for approval a proposed mix design conforming to the basic mix design requirements provided in Table 1.

Table 1
Classes of Concrete

Class	Ratio of Cement to Total Aggregate[1]	Minimum 7-Day Compressive Strength (psi)
I	1:4	3,000
II	1:5	2,500
III	1:7	1,700

1. More cement may be used when approved.

Measure the cement and aggregates by volume, and mix with enough water to achieve the desired consistency. Use as little water as possible to achieve sufficient adhesion. Mix concrete sufficiently dry so that it will not sag or fall from vertical or inclined surfaces, or separate in horizontal work.

To verify the mix design before approval, prepare test panels using the same air pressure, nozzle tip, and position to be used for the production work. For each test panel, apply a 3-in. layer of concrete to a plywood sheet with minimum dimensions of 18 in. × 18 in. Cure the test panels in the same manner as the proposed work.

Take three cores, each 2 in. in diameter, out of each test panel and test in compression at seven days in accordance with Tex-424-A. The mix design will be approved when the average strength of the three

cores conforms to the strengths shown in Table 1. Provide additional test panels as directed if there are any changes in materials, equipment, or nozzle operator during the work.

431.3. Construction.

A. Surface Preparation. When concrete is to be placed against soil, grade the area of proposed work accurately to the elevation and dimensions shown on the plans. Compact with sufficient moisture to provide a firm foundation and to prevent absorption of water from the concrete, but without free surface moisture.

When concrete is used to encase structural steel members, remove paint, rust, loose mill scale, grease or oil, and all other foreign materials that may reduce the bond of the concrete to the steel.

When concrete is placed against concrete or rock, remove all deteriorated or loose material by chipping with pneumatic, electric, or hand tools. Cut square or slightly undercut shoulders approximately 1 in. deep along the perimeter of repair areas. Sandblast the surface to clean all rust from exposed reinforcing steel and to produce a clean rough-textured surface on the concrete or rock. Wet the surface against which the concrete will be placed for at least 1 hour with potable water. Place the concrete when the surface has dried to a saturated surface-dry (SSD) condition. Achieve SSD conditions by high-pressure water blasting 15 to 30 minutes before placing the repair material. A saturated surface-dry condition is achieved when the surface remains damp when exposed to sunlight for 15 minutes.

Provide joints, side forms, headers, and shooting strips for backing or paneling. Use ground or gauging wires where necessary to establish thickness, surface planes, and finish lines.

B. Reinforcement. Place and secure reinforcement to ensure that there is no displacement from impact of applying pneumatically placed concrete. Place reinforcing bars at a spacing not less than 2-1/2 in. Support reinforcing wire fabric or bars using anchor studs, expansion hook bolts, grouted rebar, or steel pins capable of resisting a pullout force of 2,500 lb. Space anchors no more than 12 in. center-to-center on overhead surfaces, 18 in. center-to-center on vertical surfaces, and 36 in. center-to-center on top horizontal surfaces. Use at least 3 anchors in each individual patch area. Secure steel pins or studs into the concrete with epoxy or other approved methods. Do not use explosive force to shoot pins, studs, or other anchors into concrete. Check the resistance to pullout of the reinforcing anchors as directed. Notify the Engineer prior to installation of the anchors. Locate anchors so that there is no damage to prestressing tendons or conduits embedded in the concrete.

Use reinforcement when performing repair work in all areas where the thickness of the concrete will exceed 1-1/2 in. Use a single layer of either 2 × 2 – W1.2 × W1.2 or 3 × 3 –W1.5 × W1.5 of welded wire fabric unless noted otherwise on the plans. Use a single layer of wire fabric to reinforce each 4-in. thickness of patch or fractional part in areas where the concrete thickness exceeds 4 in. Encase completely each layer of wire fabric in concrete that has taken its initial set before installing the succeeding layer of wire fabric. Place the reinforcing fabric parallel to the finished surface, and support it so that it will be a minimum of 3/4 in. out from the surface to be covered. Provide a minimum of 1 in. clearance between the finished concrete surface and all steel items including anchors, reinforcing bars, and wire fabric. Lap adjacent sheets at least 6 in. and tie together securely at a spacing of no more than 18 in. Pre-bend fabric before installing to fit around corners and into re-entrant angles.

For encasement of steel members, pre-bend the welded wire fabric using a template to conform as nearly as possible to the outlines of the members to be encased. Drill holes between 1/2 and 1 in. in diameter in the webs of the members as close as possible to the flanges to allow for attachment of the reinforcing fabric. Space these holes at approximately 3 ft. on center. Use 3/8-in. diameter rods placed through these holes to secure the reinforcing fabric. Hold the reinforcing fabric at least 3/4 in. out from the surface of the steel member. Lap adjacent fabric sheets at least 6 in. and tie together at a spacing not to exceed 12 in.

C. Pneumatic Placement of Concrete.

1. **General.** Place the concrete when the ambient temperature is above 35°F. Do not place concrete against a surface containing frost or ice. Protect concrete from freezing or quick drying after placement. For construction of portions of structures, repairing concrete structures, or encasement of structural steel members, apply the concrete using pneumatic equipment that sprays the mix

onto the prepared surface at a velocity less than 100 ft. per second. Minimize rebound and produce a compacted dense homogenous mass. Do not apply concrete if high winds will prevent proper application or if rain could wash out the concrete.

For construction of portions of structures, repairing concrete structures, or encasement of structural steel members, provide documentation that the nozzle operator is certified by the American Concrete Institute for the process (wet-mix or dry-mix) and application (vertical or overhead) to be used. Hold the nozzle approximately 2 to 4 ft. from the surface and position it so that the concrete impinges nearly at right angles to the surface being covered. Use shooting strips to ensure straight lines, square corners, and a plane surface of concrete. Place to keep the trapping of rebound to a minimum. Slope the concrete off to a thin edge at the ends of each day's work or at similar stopping periods requiring construction joint. Thoroughly clean and wet previously placed concrete before placing an adjacent or additional section. Apply a sufficient number of coats to obtain the required thickness. Place coats on vertical and overhead surfaces in layers not greater than 1 in. thick. Place so that the coat does not sag or decrease the bond of the preceding coat. Provide a sufficient interval between successive layers in sloping, vertical, or overhead work to allow initial but not final set. Clean the surface to remove the thin film of laitance to provide for a bond with succeeding applications. Remove rebound and accumulated loose sand from the surface to be covered prior to placing of the original or succeeding layers of concrete. Correct any sags or other defects to the proper section as directed.

Apply the concrete using either the wet-mix or dry-mix process unless otherwise noted on the plans. Mix the materials thoroughly and uniformly using a paddle or drum type mixer designed for pneumatic application. Wet-mix process applications can use transit-mix concrete. Do not use the wet-mix process for repair of damaged concrete.

Clean mixing and placing equipment at regular intervals. Inspect the nozzle liner and water and air injection system daily and replace worn parts as necessary.

2. **Dry-Mix Process.** Use a compressor or blower capable of delivering a sufficient volume of oil-free air at the pressure shown in Table 2. Maintain steady pressure throughout the placing process.

   Use a water pump with the size and capacity to deliver water to the nozzle with a pressure at least 15 psi more than the required air pressure.

Table 2
Compressor Capacities

Compressor Capacity, CFM	Hose Diameter, in.	Maximum Size of Nozzle Tip, in.	Operating Air Pressure Available, psi
250	1	3/4	40
315	1-1/4	1	45
365	1-1/2	1-1/4	55
500	1-5/8	1-1/2	65
600	1-3/4	1-5/8	75
750	2	1-3/4	85

   The values shown in Table 2 are based on a hose length of 150 ft. with the nozzle less than 25 ft. above the delivery equipment. Increase operating pressure approximately 5 psi for each additional 50 ft. of hose and approximately 5 psi for each 25 ft. the nozzle is raised.

3. **Wet-Mix Process.** Operate the pump at a line pressure between 100 psi and 300 psi. Use delivery hoses between 1-1/2 in. and 3 in. in diameter. Use mixing equipment capable of thoroughly mixing the materials in sufficient quantity to maintain continuous placement.

D. Construction Joints. Use a square butt joint where the joint is subject to compressive stress or is over existing construction joints unless noted otherwise on the plans. Use tapered or square butt joints at other locations. Square the outside 1 in. of tapered joints perpendicular to the surface.

E. Finish. Use a sharp trowel to cut off all high spots after the concrete has been placed to the desired thickness or screed to a true plane as determined by shooting strips or by the original concrete surface.

Lightly apply cutting screeds, where used, to all surfaces so as not to disturb the concrete for an appreciable depth. Work in an upward direction when concrete is applied on vertical surfaces. Give the finished concrete a final flash coat of about 1/8 in. unless directed otherwise. Obtain a uniform appearance on all exposed surfaces.

F. Curing. Cure encasements with water for 4 days. Cure repairs and structural construction using either a piece of wet burlap taped over the repaired area with a covering of 4-mil minimum plastic sheet also taped in place or membrane curing as approved. Overlap the burlap with the plastic sheet, and continuously tape the edges with a tape at least 3 in. wide (air duct tape or better) to completely enclose the mat and hold in moisture. Cure in this manner for 4 days. Curing is not required for soil-nail walls. Apply membrane curing in accordance with Item 420, "Concrete Structures," for tunnel and ditch linings and vertical or overhead patches as approved.

G. Repair of Defects. Repair or replace debonded areas as directed.

431.4. Measurement. Measurement of pneumatically placed concrete for encasement of structural members will be by the square foot of the actual contact area.

Measurement of pneumatically placed concrete for repair of concrete structures will be by the cubic foot in place using the surface area times the average depth of the patch.

431.5. Payment. When pneumatically placed concrete is specified as a bid item, the work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Pneumatically Placed Concrete (Encasement)" or for "Pneumatically Placed Concrete (Repair)." This price is full compensation for cement, aggregate, water, and reinforcement; furnishing and driving steel drive pins; furnishing and placing expansion bolts; removal of deteriorated or unsound concrete; mixing, placing, and curing pneumatically placed concrete; and equipment, labor, tools, and incidentals. Pneumatically placed concrete used for work other than encasement or repair will not be paid for directly but will be considered subsidiary to pertinent Items.

ITEM 432

RIPRAP

432.1. Description. Furnish and place concrete, stone, cement-stabilized, or special riprap.

432.2. Materials. Furnish materials in accordance with the following:

- Item 420, "Concrete Structures"
- Item 421, "Hydraulic Cement Concrete"
- Item 431, "Pneumatically Placed Concrete"
- Item 440, "Reinforcing Steel"
- DMS-6200, "Filter Fabric."

A. Concrete Riprap. Use Class B Concrete unless otherwise shown on the plans.

B. Pneumatically Placed Concrete Riprap. Use Class II concrete that meets Item 431, "Pneumatically Placed Concrete," unless otherwise shown.

C. Stone Riprap. Unless otherwise shown on the plans, use durable natural stone with a minimum bulk specific gravity of 2.40 as determined by Tex-403-A. Provide stone that, when tested in accordance with Tex-411-A, has a maximum weight loss of 18% after 5 cycles of magnesium sulfate solution and 14% after 5 cycles of sodium sulfate solution.

For all types of stone riprap perform a size verification test on the first 5,000 sq. yd. of finished riprap stone at a location determined by the Engineer. Weigh each stone in a square test area with the length of each side of the square equal to 3 times the specified riprap thickness. The weight of the stones, excluding spalls, should be as specified below. Additional tests may be required. Do not place additional riprap until the initial 5,000 sq. yd. of riprap has been approved.

When specified, provide grout or mortar in accordance with Item 421,"Hydraulic Cement Concrete." Provide grout with a consistency that will flow into and fill all voids.

Provide filter fabric in accordance with DMS-6200, "Filter Fabric." For protection stone riprap, provide Type 2 filter fabric unless otherwise shown on the plans. For Type R, F, or Common stone riprap, provide Type 2 filter fabric when shown on the plans.

1. **Type R.** Use stones between 50 and 250 lb. with a minimum of 50% of the stones heavier than 100 lb.
2. **Type F.** Use stones between 50 and 250 lb. with a minimum of 40% of the stones heavier than 100 lb. Use stones with at least 1 broad flat surface.
3. **Common.** Use stones between 50 and 250 lb. Use stones that are at least 3 in. in their least dimension. Use stones that are at least twice as wide as they are thick. When shown on the plans or approved, material may consist of broken concrete removed under the Contract or from other approved sources. Before placement of each piece of broken concrete, cut exposed reinforcement flush with all surfaces.
4. **Protection.** Use boulders or quarried rock that meets the gradation requirements of Table 1. Both the width and the thickness of each piece of riprap must be at least 1/3 of the length. When shown on the plans or as approved, material may consist of broken concrete removed under the Contract or from other approved sources. Before placement of each piece of broken concrete, cut exposed reinforcement flush with all surfaces. Determine gradation of the finished, in-place, riprap stone under the direct supervision of the Engineer in accordance with Tex-411-A, Part II.

Table 1
In-Place Protection Riprap Gradation Requirements

Thickness	Maximum Size (lb.)	90% Size[1] (lb.)	50% Size[1] (lb.)	8% Size[1], Minimum (lb.)
12 in.	200	80–180	30–75	3
15 in.	320	170–300	60–165	20
18 in.	530	290–475	105–220	22
21 in.	800	460–720	175–300	25
24 in.	1,000	550–850	200–325	30
30 in.	2,600	1,150–2,250	400–900	40

1. As defined in Tex-401-A, Part II.

Provide bedding stone that in-place meets the gradation requirements shown in Table 2 or as otherwise shown on the plans. Determine size distribution in accordance with Tex-401-A, Part I.

Table 2
Protection Riprap Bedding Material Gradation Requirements

Sieve Size (Sq. Mesh)	% by Weight Passing
3 in.	100
1-1/2 in.	50–80
3/4 in.	20–60
No. 4	0–15
No. 10	0–5

D. Cement-Stabilized Riprap. Provide aggregate that meets Item 247, "Flexible Base," for the type and grade shown on plans. Use cement-stabilized riprap with 7% hydraulic cement by dry weight of the aggregate.

E. Special Riprap. Furnish materials for special riprap according to the plans.

432.3. Construction. Dress slopes and protected areas to the line and grade shown on the plans before the placement of riprap. Place riprap and toe walls according to details and dimensions shown on the plans or as directed.

A. Concrete Riprap. Reinforce concrete riprap with 6 × 6 – W2.9 × W2.9 welded wire fabric or with No. 3 or No. 4 reinforcing bars spaced at a maximum of 18 in. in each direction unless otherwise shown. Alternative styles of welded wire fabric that provide at least 0.058 sq. in. of steel per foot in both directions may be used if approved. A combination of welded wire fabric and reinforcing bars may be provided when both are permitted. Provide a minimum 6-in. lap at all splices. At the edge of the riprap, provide a minimum horizontal cover of 1 in. and a maximum cover of 3 in. Place the first parallel bar at most 6 in. from the edge of concrete. Use approved supports to hold the reinforcement approximately equidistant from the top and bottom surface of the slab. Adjust reinforcement during concrete placement to maintain correct position.

As directed, sprinkle or sprinkle and consolidate the subgrade before the concrete is placed. All surfaces must be moist when concrete is placed.

After placing the concrete, compact and shape it to conform to the dimensions shown on plans. After it has set sufficiently to avoid slumping, finish the surface with a wood float to secure a smooth surface or broom finish as approved.

Immediately after the finishing operation, cure the riprap according to Item 420, "Concrete Structures."

B. Stone Riprap. Provide the following types of stone riprap when shown on the plans:

- Dry Riprap. Dry riprap is stone riprap with voids filled with only spalls or small stones.
- Grouted Riprap. Grouted riprap is Type R, F, or Common stone riprap with voids grouted after all the stones are in place.
- Mortared Riprap. Mortared riprap is Type F stone riprap laid and mortared as each stone is placed.

Use spalls and small stones lighter than 25 lb. to fill open joints and voids in stone riprap, and place to a tight fit.

Do not place mortar or grout when the air temperature is below 35°F. Protect work from rapid drying for at least 3 days after placement.

Unless otherwise approved, place filter fabric with the length running up and down the slope. Ensure fabric has a minimum overlap of 2 ft. Secure fabric with nails or pins. Use nails at least 2 in. long with washers or U-shaped pins with legs at least 9 in. long. Space nails or pins at a maximum of 10 ft. in each direction and 5 ft. along the seams. Alternative anchorage and spacing may be used when approved.

1. **Type R.** Construct riprap as shown in Figure 1 and as shown on the plans. Place stones in a single layer with close joints so that most of their weight is carried by the earth and not by the adjacent stones. Place the upright axis of the stones at an angle of approximately 90° to the embankment slope. Place each course from the bottom of the embankment upward with the larger stones in the lower courses.

   Fill open joints between stones with spalls. Place stones to create a uniform finished top surface. Do not exceed a 6-in. variation between the tops of adjacent stones. Replace, embed deeper, or chip away stones that project more than the allowable amount above the finished surface.

   When the plans require Type R stone riprap to be grouted, prevent earth, sand, or foreign material from filling the spaces between the stones. After the stones are in place, wet the stones thoroughly, fill the spaces between the stones with grout, and pack. Sweep the surface of the riprap with a stiff broom after grouting.

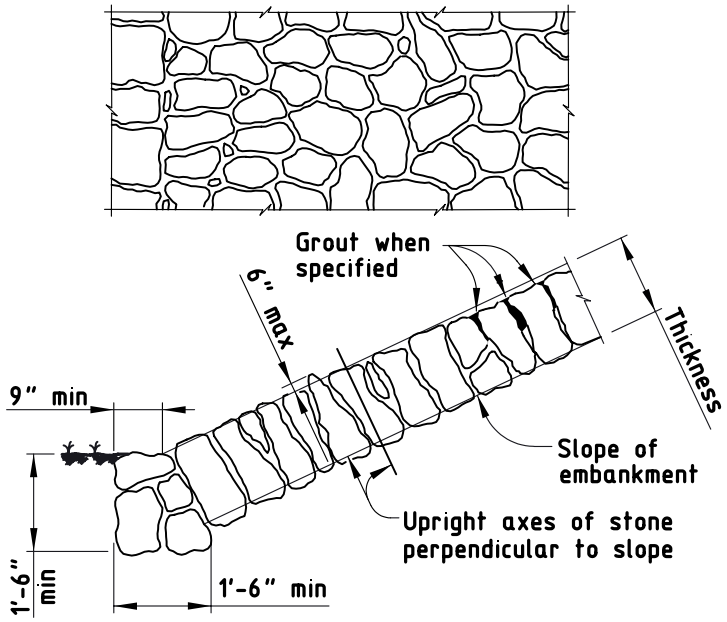


Figure 1
Type R stone riprap, dry or grouted.

2. **Type F.**

   a. **Dry Placement.** Construct riprap as shown in Figure 2. Set the flat surface on a prepared horizontal earth bed, and overlap the underlying course to secure a lapped surface. Place the large stones first, roughly arranged in close contact. Fill the spaces between the large stones with suitably sized stones placed to leave the surface evenly stepped and conforming to the contour required. Place stone to drain water down the face of the slope.

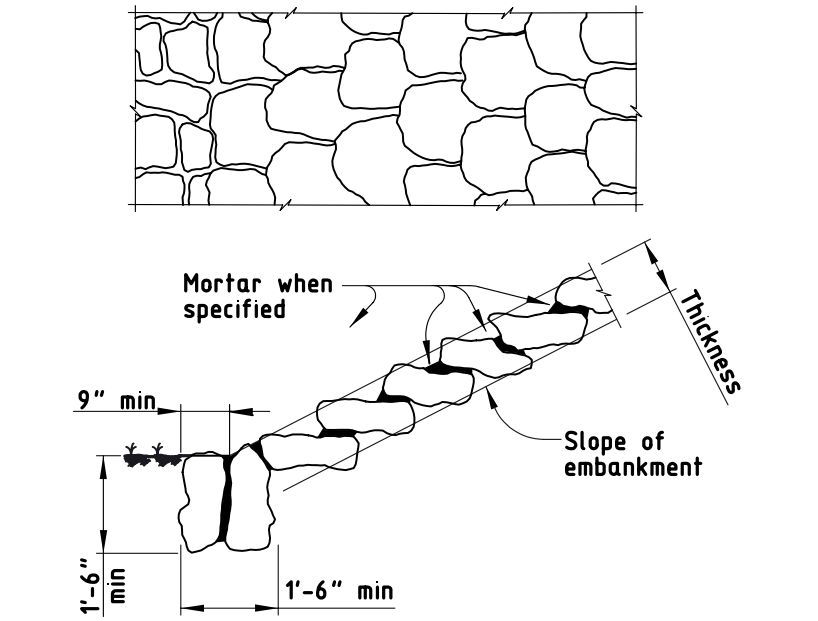


Figure 2
Type F stone riprap, dry or mortared.

b. Grouting. Construct riprap as shown in Figure 3. Size, shape, and lay large flat-surfaced stones to produce an even surface with minimal voids. Place stones with the flat surface facing upward parallel to the slope. Place the largest stones near the base of the slope. Fill spaces between the larger stones with stones of suitable size, leaving the surface smooth, tight, and conforming to the contour required. Place the stones to create a plane surface with a maximum variation of 6 in. in 10 ft. from true plane. Provide the same degree of accuracy for warped and curved surfaces. Prevent earth, sand or foreign material from filling the spaces between the stones. After the stones are in place, wet them thoroughly, fill the spaces between them with grout, and pack. Sweep the surface with a stiff broom after grouting.

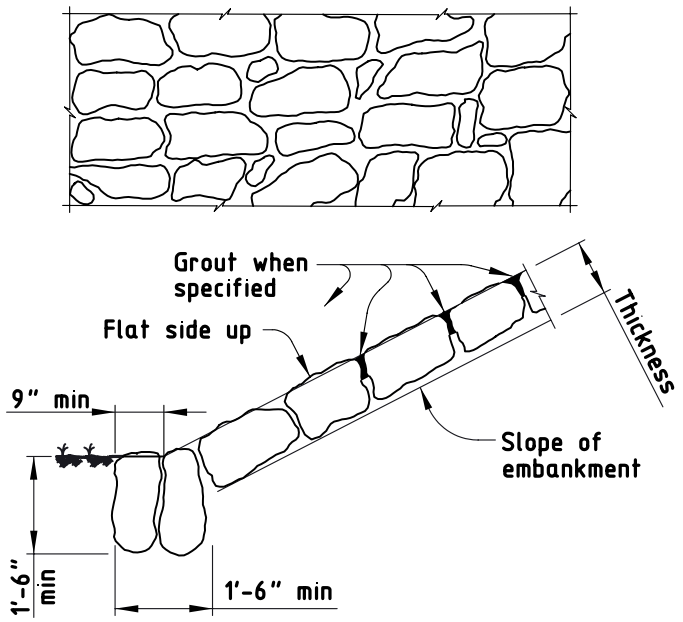


Figure 3
Type F stone riprap, grouted.

c. Mortaring. Construct riprap as shown in Figure 2. Lap courses as described for dry placement. Before placing mortar, wet the stones thoroughly. As the larger stones are placed, bed them in fresh mortar and shove adjacent stones into contact with one another. After completing the work, spread all excess mortar forced out during placement of the stones uniformly over them to fill all voids completely. Point up all joints roughly either with flush joints or with shallow, smooth-raked joints as directed.

3. Common. Construct riprap as shown in Figure 4. Place stones on a bed excavated for the base course. Bed the base course of stone well into the ground with the edges in contact. Bed and place each succeeding course in even contact with the preceding course. Use spalls and small stones to fill any open joints and voids in the riprap. Ensure the finished surface presents an even, tight surface, true to the line and grades of the typical sections.

When the plans require grouting common stone riprap, prevent earth, sand, or foreign material from filling the spaces between the stones. After the stones are in place, wet them thoroughly, fill the spaces between them with grout, and pack. Sweep the surface with a stiff broom after grouting.

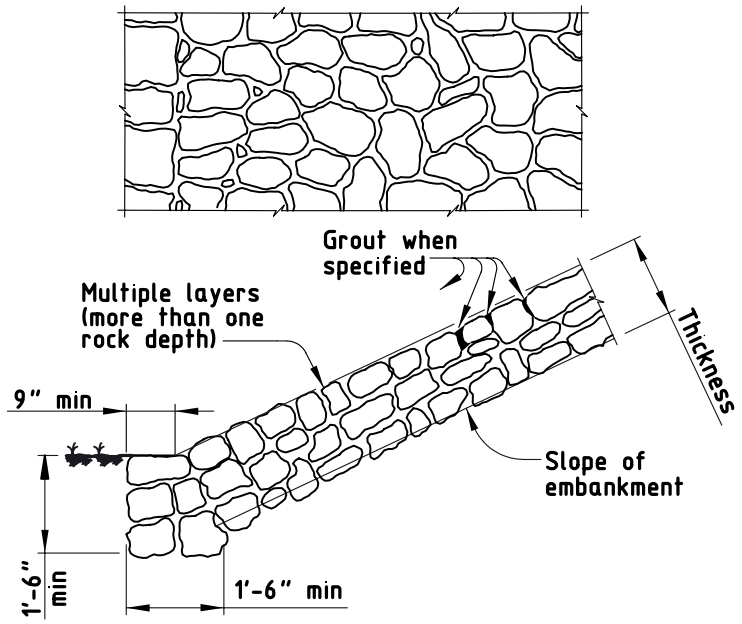


Figure 4
Common stone riprap, dry or grouted.

4. **Protection.** Construct riprap as shown in Figure 5. Place riprap stone on the slopes within the limits shown on the plans. Place stone for riprap on the bedding material to produce a reasonably well-graded mass of riprap with the minimum practicable percentage of voids. Construct the riprap to the lines and grades shown on the plans or staked in the field. A tolerance of +6 in. and −0 in. from the slope line and grades shown on the plans is allowed in the finished surface of the riprap. Place riprap to its full thickness in a single operation. Avoid displacing the bedding material. Ensure that the entire mass of stones in their final position is free from objectionable pockets of small stones and clusters of larger stones. Do not place riprap in layers, and do not place it by dumping it into chutes, dumping it from the top of the slope, pushing it from the top of the slope, or any method likely to cause segregation of the various sizes. Obtain the desired distribution of the various sizes of stones throughout the mass by selective loading of material at the quarry or other source or by other methods of placement that will produce the specified results. Rearrange individual stones by mechanical equipment or by hand if necessary to obtain a reasonably well-graded distribution of stone sizes.

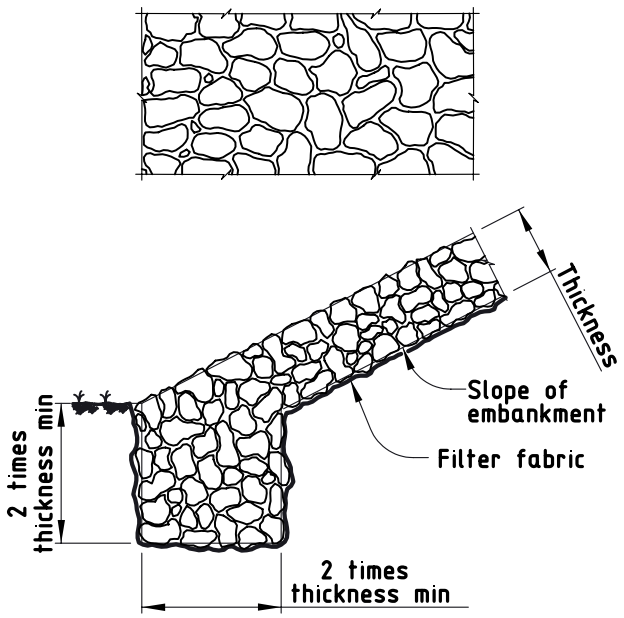


Figure 5
Protection stone riprap.

C. Pneumatically Placed Concrete Riprap, Class II. Meet Item 431, "Pneumatically Placed Concrete." Provide reinforcement following the details on the plans and Item 440, "Reinforcing Steel." Support reinforcement with approved supports throughout placement of concrete.

Give the surface a wood-float finish or a gun finish as directed. Immediately after the finishing operation, cure the riprap with membrane-curing compound in accordance with Item 420, "Concrete Structures."

D. Cement-Stabilized Riprap. Follow the requirements of the plans and the provisions for concrete riprap except when reinforcement is not required. The Engineer will approve the design and mixing of the cement-stabilized riprap.

E. Special Riprap. Construct special riprap according to the plans.

432.4. Measurement. This Item will be measured by the cubic yard of material complete in place. Volume will be computed on the basis of the measured area in place and the thickness and toe wall width shown on the plans.

For stone riprap for protection, the quantity of the bedding material to be paid for will be measured by the cubic yard as computed from the measured area in place and the bedding thickness shown on the plans.

432.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Riprap" of the type, thickness, and void-filling technique (Dry, Grout, Mortar) specified, as applicable. This price is full compensation for furnishing, hauling, and placing riprap and for filter fabric, expansion joint material, concrete and reinforcing steel, grout and mortar, scales, test weights, equipment, labor, tools, and incidentals.

Payment for excavation of toe wall trenches, for all necessary excavation below natural ground or bottom of excavated channel, and for shaping of slopes for riprap will be included in the unit price bid per cubic yard of riprap.

When bedding is required for protection stone riprap, payment will be made at the unit price for "Bedding Material" of the thickness specified. This price is full compensation for furnishing, hauling, placing, and maintaining the bedding material until placement of the riprap cover is completed and accepted; excavation required for placement of bedding material; and equipment, scales, test weights, labor, tools, and incidentals. No payment will be made for excess thickness of bedding nor for material required to replace embankment material lost by rain wash, wind erosion, or otherwise.

ITEM 440

REINFORCING STEEL

440.1. Description. Furnish and place reinforcing steel of the sizes and details shown on the plans.

440.2. Materials.

A. Approved Mills. Before furnishing steel, producing mills of reinforcing steel for the Department must be pre-approved in accordance with DMS-7320, "Qualification Procedure for Reinforcing Steel Mills," by the Construction Division, which maintains a list of approved producing mills. Reinforcing steel obtained from unapproved sources will not be accepted.

B. Deformed Bar and Wire Reinforcement. Unless otherwise shown on the plans, reinforcing steel must be Grade 60, and bar reinforcement must be deformed. Reinforcing steel must conform to one of the following:

- ASTM A 615, Grades 40 or 60;
- ASTM A 996, Type A, Grades 40 or 60;
- ASTM A 996, Type R, Grade 60, permitted in concrete pavement only (Furnish ASTM A 996, Type R bars as straight bars only and do not bend them. Bend tests are not required.); or
- ASTM A 706.

The provisions of this Item take precedence over ASTM provisions.

The nominal size, area, and weight of reinforcing steel bars covered by this Item are shown in Table 1. Designate smooth bars up to No. 4 by size number and above No. 4 by diameter in inches.

Table 1
Size, Area, and Weight of Reinforcing Steel Bars

Bar Size Number (in.)	Bar Size Number (mm)	Diameter (in.)	Area (Sq. in.)	Weight per Ft.
3	10	0.375	0.11	0.376
4	13	0.500	0.20	0.668
5	16	0.625	0.31	1.043
6	19	0.750	0.44	1.502
7	22	0.875	0.60	2.044
8	25	1.000	0.79	2.670
9	29	1.128	1.00	3.400
10	32	1.270	1.27	4.303
11	36	1.410	1.56	5.313
14	43	1.693	2.25	7.650
18	57	2.257	4.00	13.60

Note: Bar size numbers (in.) are based on the number of eighths of an inch included in the nominal diameter of the bar. Bar size numbers (mm) approximate the number of millimeters included in the nominal diameter of the bar.

C. Smooth Bar and Spiral Reinforcement. Smooth bars and dowels for concrete pavement must have a minimum yield strength of 60 ksi and meet ASTM A 615. For smooth bars that are larger than No. 3, provide steel conforming to ASTM A 615 or meet the physical requirements of ASTM A 36.

Spiral reinforcement may be smooth or deformed bars or wire of the minimum size or gauge shown on the plans. Bars for spiral reinforcement must comply with ASTM A 615, Grade 40; ASTM A 996, Type A, Grade 40; or ASTM A 675, Grade 80, meeting dimensional requirements of ASTM A 615. Smooth wire must comply with ASTM A 82, and deformed wire must comply with ASTM A 496.

D. Weldable Reinforcing Steel. Reinforcing steel to be welded must comply with ASTM A 706 or have a carbon equivalent (C.E.) of at most 0.55%. A report of chemical analysis showing the percentages of elements necessary to establish C.E. is required for reinforcing steel that does not meet ASTM A 706

to be structurally welded. These requirements do not pertain to miscellaneous welds on reinforcing steel as defined in Section 448.4.B.1.a, "Miscellaneous Welding Applications."

Calculate C.E. using the following formula:

$$C.E. = \%C + \frac{\%Mn}{6} + \frac{\%Cu}{40} + \frac{\%Ni}{20} + \frac{\%Cr}{10} - \frac{\%Mo}{50} - \frac{\%V}{10}$$

E. Welded Wire Fabric. For fabric reinforcement, use wire that conforms to ASTM A 82 or A 496. Use wire fabric that conforms to ASTM A 185 or A 497. Observe the relations shown in Table 2 among size number, diameter in inches, and area when ordering wire by size numbers, unless otherwise specified. Precede the size number for deformed wire with "D" and for smooth wire with "W."

Designate welded wire fabric as shown in the following example: 6 × 12 – W16 × W8 (indicating 6-in. longitudinal wire spacing and 12-in. transverse wire spacing with smooth No. 16 wire longitudinally and smooth No. 8 wire transversely).

Table 2
Wire Size Number, Diameter, and Area

Size Number (in.)	Size Number (mm)	Diameter (in.)	Area (sq. in.)
31	200	0.628	0.310
30	194	0.618	0.300
28	181	0.597	0.280
26	168	0.575	0.260
24	155	0.553	0.240
22	142	0.529	0.220
20	129	0.505	0.200
18	116	0.479	0.180
16	103	0.451	0.160
14	90	0.422	0.140
12	77	0.391	0.120
10	65	0.357	0.100
8	52	0.319	0.080
7	45	0.299	0.070
6	39	0.276	0.060
5.5	35	0.265	0.055
5	32	0.252	0.050
4.5	29	0.239	0.045
4	26	0.226	0.040
3.5	23	0.211	0.035
2.9	19	0.192	0.035
2.5	16	0.178	0.025
2	13	0.160	0.020
1.4	9	0.134	0.014
1.2	8	0.124	0.012
0.5	3	0.080	0.005

Note: Size numbers (in.) are the nominal cross-sectional area of the wire in hundredths of a square inch. Size numbers (mm) are the nominal cross-sectional area of the wire in square millimeters. Fractional sizes between the sizes listed above are also available and acceptable for use.

F. Epoxy Coating. Epoxy coating will be required as shown on the plans. Before furnishing epoxy-coated reinforcing steel, an epoxy applicator must be pre-approved in accordance with DMS-7330, "Qualification Procedure for Reinforcing Steel Epoxy Coating Applicators." The Construction Division maintains a list of approved applicators.

Coat reinforcing steel in accordance with Table 3.

Table 3
Epoxy Coating Requirements for Reinforcing Steel

Material	Specification
Bar	ASTM A 775 or A 934
Wire or fabric	ASTM A 884 Class A or B
Mechanical couplers	As shown on the plans
Hardware	As shown on the plans

Use epoxy coating material and coating repair material that complies with DMS-8130, "Epoxy Powder Coating for Reinforcing Steel." Do not patch more than 1/4 in. total length in any foot at the applicator's plant.

Epoxy-coated reinforcement will be sampled and tested in accordance with Tex-739-I.

Maintain identification of all reinforcing throughout the coating and fabrication and until delivery to the project site.

Furnish 1 copy of a written certification that the coated reinforcing steel meets the requirements of this Item and 1 copy of the manufacturer's control tests.

G. Mechanical Couplers. When mechanical splices in reinforcing steel bars are shown on the plans, use the following types of coupler:

- sleeve-filler,
- sleeve-threaded,
- sleeve-swaged, or
- sleeve-wedge.

Furnish only couplers that have been produced by a manufacturer that has been prequalified in accordance with DMS-4510, "Mechanical Couplers." Sleeve-wedge type couplers will not be permitted on coated reinforcing. Couplers for use on individual projects must be sampled and tested in accordance with DMS-4510. Furnish couplers only at locations shown on the plans.

440.3. Construction.

A. Bending. Cold-bend the reinforcement accurately to the shapes and dimensions shown on the plans. Fabricate in the shop if possible. Field-fabricate, if permitted, using a method approved by the Engineer. Replace improperly fabricated, damaged, or broken bars at no additional expense to the Department. Repair damaged or broken bars embedded in a previous concrete placement using a method approved by the Engineer.

Unless otherwise shown on the plans, the inside diameter of bar bends, in terms of the nominal bar diameter (d), must be as shown in Table 4.

Table 4
Minimum Inside Diameter of Bar Bends

Bend	Bar Size Number (in.)	Bar Size Number (mm)	Diameter
Bends of 90° and greater in stirrups, ties, and other secondary bars that enclose another bar in the bend	3, 4, 5	10, 13, 16	4d
	6, 7, 8	19, 22, 25	6d
Bends in main bars and in secondary bars not covered above	3 through 8	10 through 25	6d
	9, 10, 11	29, 32, 36	8d
	14, 18	43, 57	10d

Note: Bar size numbers (in.) are based on the number of eighths of an inch included in the nominal diameter of the bar. Bar size numbers (mm) approximate the number of millimeters included in the nominal diameter of the bar.

Where bending No. 14 or No. 18 Grade 60 bars is required, bend-test representative specimens as described for smaller bars in the applicable ASTM specification. Make the required 90° bend around a pin with a diameter of 10 times the nominal diameter of the bar.

B. Tolerances. Fabrication tolerances for bars are shown in Figure 1.

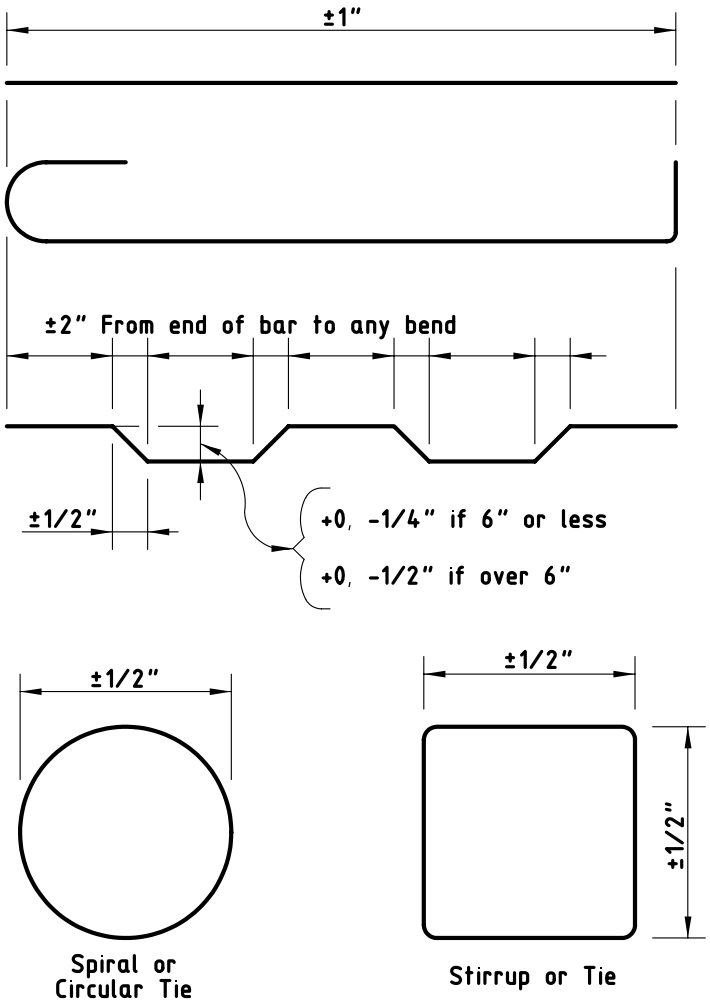


Figure 1
Fabrication tolerances for bars.

C. Storage. Store steel reinforcement above the ground on platforms, skids, or other supports, and protect it from damage and deterioration. Ensure that reinforcement is free from dirt, paint, grease, oil, and other foreign materials when it is placed in the work. Use reinforcement free from defects such as cracks and delaminations. Rust, surface seams, surface irregularities, or mill scale will not be cause for rejection if the minimum cross-sectional area of a hand wire-brushed specimen meets the requirements for the size of steel specified.

D. Splices. Lap-splice, weld-splice, or mechanically splice bars as shown on the plans. Additional splices not shown on the plans will require approval. Splices not shown on the plans will be permitted in slabs 15 in. or less in thickness, columns, walls, and parapets.

- Unless otherwise approved, splices will not be permitted in bars 30 ft. or less in plan length. For bars exceeding 30 ft. in plan length, the distance center-to-center of splices must be at least 30 ft. minus 1 splice length, with no more than 1 individual bar length less than 10 ft. Make lap splices

not shown on the plans, but otherwise permitted, in accordance with Table 5. Maintain the specified concrete cover and spacing at splices, and place the lap-spliced bars in contact, securely tied together.

Table 5
Minimum Lap Requirements for Bar Sizes through No. 11

Bar Size Number (in.)	Bar Size Number (mm)	Uncoated Lap Length	Coated Lap Length
3	10	1 ft. 4 in.	2 ft. 0 in.
4	13	1 ft. 9 in.	2 ft. 8 in.
5	16	2 ft. 2 in.	3 ft. 3 in.
6	19	2 ft. 7 in.	3 ft. 11 in.
7	22	3 ft. 5 in.	5 ft. 2 in.
8	25	4 ft. 6 in.	6 ft. 9 in.
9	29	5 ft. 8 in.	8 ft. 6 in.
10	32	7 ft. 3 in.	10 ft. 11 in.
11	36	8 ft. 11 in.	13 ft. 5 in.

Note: Bar size numbers (in.) are based on the number of eighths of an inch included in the nominal diameter of the bar. Bar size numbers (mm) approximate the number of millimeters included in the nominal diameter of the bar.

- Do not lap No. 14 or No. 18 bars.
- Lap spiral steel at least 1 turn.
- Splice welded wire fabric using a lap length that includes the overlap of at least 2 cross wires plus 2 in. on each sheet or roll. Splices using bars that develop equivalent strength and are lapped in accordance with Table 5 are permitted.
- For box culvert extensions with less than 1 ft. of fill, lap the existing longitudinal bars with the new bars as shown in Table 3. For extensions with more than 1 ft. of fill, lap at least 1 ft. 0 in.
- Ensure that welded splices conform to the requirements of the plans and of Item 448, "Structural Field Welding." Field-prepare ends of reinforcing bars if they will be butt-welded. Delivered bars must be long enough to permit weld preparation.
- Install mechanical coupling devices in accordance with the manufacturer's recommendations at locations shown on the plans. Protect threaded male or female connections, and make sure the threaded connections are clean when making the connection. Do not repair damaged threads.
- Mechanical coupler alternate equivalent strength arrangements, to be accomplished by substituting larger bar sizes or more bars, will be considered if approved in writing before fabrication of the systems.

E. Placing. Unless otherwise shown on the plans, dimensions shown for reinforcement are to the centers of the bars. Place reinforcement as near as possible to the position shown on the plans. In the plane of the steel parallel to the nearest surface of concrete, bars must not vary from plan placement by more than 1/12 of the spacing between bars. In the plane of the steel perpendicular to the nearest surface of concrete, bars must not vary from plan placement by more than 1/4 in. Cover of concrete to the nearest surface of steel must be at least 1 in. unless otherwise shown on the plans.

For bridge slabs, the clear cover tolerance for the top mat of reinforcement is −0, +1/2 in.

Locate the reinforcement accurately in the forms, and hold it firmly in place before and during concrete placement by means of bar supports that are adequate in strength and number to prevent displacement and to keep the steel at the proper distance from the forms. Support bars by standard bar supports with plastic tips, approved plastic bar supports, or precast mortar or concrete blocks when supports are in contact with removable or stay-in-place forms. Use bright basic bar supports to support reinforcing steel placed in slab overlays on concrete panels or on existing concrete slabs. Bar supports in contact with soil or subgrade must be approved.

For bar supports with plastic tips, the plastic protection must be at least 3/32 in. thick and extend upward on the wire to a point at least 1/2 in. above the formwork.

All accessories such as tie wires, bar chairs, supports, or clips used with epoxy-coated reinforcement must be of steel, fully coated with epoxy or plastic. Plastic supports approved by the Engineer may also be used with epoxy-coated reinforcement.

Cast mortar or concrete blocks to uniform dimensions with adequate bearing area. Provide a suitable tie wire in each block for anchoring to the steel. Cast the blocks to the thickness required in approved molds. The surface placed adjacent to the form must be a true plane, free of surface imperfections. Cure the blocks by covering them with wet burlap or mats for a period of 72 hr. Mortar for blocks should contain approximately 1 part hydraulic cement to 3 parts sand. Concrete for blocks should contain 850 lb. of hydraulic cement per cubic yard of concrete.

Place individual bar supports in rows at 4-ft. maximum spacing in each direction. Place continuous type bar supports at 4-ft. maximum spacing. Use continuous bar supports with permanent metal deck forms.

The exposure of the ends of longitudinals, stirrups, and spacers used to position the reinforcement in concrete pipe and in precast box culverts or storm drains is not cause for rejection.

Tie reinforcing steel for bridge slabs, top slabs of direct traffic culverts, and top slabs of prestressed box beams at all intersections, except tie only alternate intersections where spacing is less than 1 ft. in each direction. For reinforcing steel cages for other structural members, tie the steel at enough intersections to provide a rigid cage of steel. Fasten mats of wire fabric securely at the ends and edges.

Before concrete placement, clean mortar, mud, dirt, debris, oil, and other foreign material from the reinforcement. Do not place concrete until authorized.

If reinforcement is not adequately supported or tied to resist settlement, reinforcement is floating upward, truss bars are overturning, or movement is detected in any direction during concrete placement, stop placement until corrective measures are taken.

F. Handling, Placement, and Repair of Epoxy-Coated Reinforcing Steel.

1. **Handling.** Provide systems for handling coated reinforcement with padded contact areas. Pad bundling bands or use suitable banding to prevent damage to the coating. Lift bundles of coated reinforcement with a strongback, spreader bar, multiple supports, or a platform bridge. Transport the bundled reinforcement carefully, and store it on protective cribbing. Do not drop or drag the coated reinforcement.

2. **Construction Methods.** Do not flame-cut coated reinforcement. Saw or shear-cut only when approved. Coat cut ends as specified in Section 440.3.F.3, “Repair of Coating.”

   Do not weld or mechanically couple coated reinforcing steel except where specifically shown on the plans. Remove the epoxy coating at least 6 in. beyond the weld limits before welding and 2 in. beyond the limits of the coupler before assembly. After welding or coupling, clean the steel of oil, grease, moisture, dirt, welding contamination (slag or acid residue), and rust to a near-white finish. Check the existing epoxy for damage. Remove any damaged or loose epoxy back to sound epoxy coating.

   After cleaning, coat the splice area with epoxy repair material to a thickness of 7 to 17 mils after curing. Apply a second application of repair material to the bar and coupler interface to ensure complete sealing of the joint.

3. **Repair of Coating.** For repair of the coating, use material that complies with the requirements of this Item and ASTM D 3963. Make repairs in accordance with procedures recommended by the manufacturer of the epoxy coating powder. For areas to be patched, apply at least the same coating thickness as required for the original coating. Repair all visible damage to the coating.

   Repair sawed and sheared ends, cuts, breaks, and other damage promptly before additional oxidation occurs. Clean areas to be repaired to ensure that they are free from surface contaminants. Make repairs in the shop or in the field as required.

440.4. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but will be considered subsidiary to pertinent Items.

ITEM 441

STEEL STRUCTURES

441.1. Description. Fabricate and erect structural steel and other metals used for steel structures or for steel portions of structures.

441.2. Materials.

A. Base Metal. Use metal that meets Item 442, "Metal for Structures."

B. Approved Electrodes and Flux-Electrode Combinations. Use only electrodes and flux–electrode combinations found on the list of approved electrodes and flux–electrode combinations maintained by the Construction Division. To request that a product be added to this list or to renew an expired approval, submit certified reports of all tests required by the applicable AWS A5 specification according to the applicable welding code (for most construction, AASHTO/AWS D1.5, *Bridge Welding Code*, or AWS D1.1, *Structural Welding Code—Steel*) to the Construction Division, Materials and Pavements Section.

C. High-Strength Bolts. Use fasteners that meet Item 447, "Structural Bolting."

D. Coatings. Provide coating materials, as required, in accordance with Item 445, "Galvanizing," and Item 446, "Cleaning and Painting Steel."

441.3. Construction.

A. General Requirements.

1. **Applicable Codes.** Perform all fabrication in accordance with AASHTO/NSBA Steel Bridge Collaboration S2.1, including fabrication of non-bridge members. Follow all applicable provisions of the appropriate AWS code (D1.5 or D1.1) except as otherwise noted in the plans or in this Item. Weld sheet steel (thinner than 1/8 in.) in accordance with ANSI/AWS D1.3, *Structural Welding Code—Sheet Steel*. Unless otherwise stated, requirements of this Item are in addition to the requirements of S2.1. Perform all bolting in accordance with Item 447, "Structural Bolting."
2. **Primary Members.** Primary members include:
   - webs and flanges of plate, tub, and box girders;
   - rolled beams and cover plates;
   - floor beam webs and flanges;
   - arch ribs and arch tie beams or girders;
   - truss members;
   - diaphragm members for curved plate girders or beams;
   - pier diaphragm members for tub girders;
   - splice plates for primary members; and
   - any other member designated as "primary" or "main" on the plans.
3. **Responsibility.** The Contractor is responsible for the correctness and completeness of shop drawings and for the fit of shop and field connections.
4. **Railroad Structures.** Fabricate railroad underpass structures in accordance with the latest AREMA *Manual for Railway Engineering* and this Item. In the case of a conflict between this Item and the AREMA manual, the more stringent requirements apply.
5. **Qualification of Plant, Laboratories, and Personnel.**
   a. **Fabrication.** The Department will evaluate fabrication plants for competence of the plant, equipment, organization, experience, knowledge, and personnel to produce acceptable work. Plants must be qualified in accordance with S2.1 (or equal acceptable qualification). When AISC certification is required, provide a copy of the certificate and a copy of the complete audit report, including the exit meeting report.
   b. **Nondestructive Examination (NDE).** Personnel performing NDE must be qualified in accordance with the applicable AWS code. Testing agencies and individual third-party

contractors must also successfully complete periodic audits for compliance, performed by the Department. In addition, ultrasound technicians must pass a hands-on test administered by the Construction Division. A technician who fails the hands-on test must wait 6 months before taking the test again. Qualification to perform ultrasonic testing for the Department will be revoked when the technician's employment is terminated, and recertification based on a new hands-on test will be required.

c. Welding Procedure Qualification. Laboratories performing testing for welding procedure qualification must successfully complete periodic audits in accordance with DMS-7360, "Qualification Procedure for Laboratories Performing Welding Procedure Qualification Testing."

6. Drawings.

a. Erection Drawings. Submit 2 copies of erection drawings in accordance with Item 5, "Control of the Work," before erection of railroad underpasses, trusses, field-spliced (welded or bolted) girders, arches, or other members for which erection drawings are required on the plans. Submit an additional copy of the drawings for railroad underpasses. Erection drawings are not required for rolled I-beam units unless otherwise noted on the plans.

Clearly indicate at least:

- procedures;
- sequence of work;
- equipment to be used;
- location of falsework, erection cranes, and holding cranes;
- falsework design details;
- girder lifting points;
- adjacent structures loaded; and
- requirements for releasing cranes during erection that differ from the requirements of this Item or those shown on the plans.

If site conditions differ from those assumed for these drawings, revise the drawings to reflect the actual conditions before continuing the erection work.

b. Shop Drawings. Before fabrication, prepare and submit shop drawings for each detail of the general plans requiring the use of structural steel, forgings, wrought iron, or castings.

(1) Bridge Structures. Unless otherwise approved, prepare drawings in accordance with AASHTO/NSBA Steel Bridge Collaboration G1.3, "Shop Detail Drawing Presentation." Print a bill of material on each sheet, including the Charpy V-Notch (CVN) and fracture-critical requirements, if any, for each piece. Indicate joint details on shop drawings for all welds. Indicate fracture-critical areas of members.

Show a title block in the lower right corner including:

- project identification data including federal and state project numbers,
- sheet numbering for the shop drawings,
- name of the structure or stream,
- name of the fabricator or supplier, and
- name of the Contractor.

Submit 7 copies of shop drawings to the Engineer. Submit an additional copy if the owner is a non-Department entity such as a railroad or a municipal or turnpike authority, and another copy if the designer is a private consultant. The Engineer may require additional sets.

(2) Non-Bridge Structures. Prepare clear and legible shop drawings for the complete assembly on sheets 11 × 17 in. Full-size drawings may be reduced to half-scale size if they are clear and legible. At the left end, provide a 1-1/2-in. margin, with the other margins 1/2 in. wide. Indicate joint details on shop drawings for all welds. Provide a title block on each sheet in the lower right corner with the following information:

- sheet index data shown on the lower right corner of the project plans,
- sheet numbering for the shop drawings,

- name of the fabricator, and
- name of the Contractor.

Furnish 7 copies of completed shop drawings to the Engineer.

7. **Welding and Fabrication Procedures.**

   a. **Welding Procedures.** Before fabrication begins, submit welding procedures in accordance with the applicable AWS code to the Construction Division, Materials and Pavements Section, and notify the Engineer which procedures will be used for each joint or joint type.

   Post the approved welding procedure specification for the welding being performed on each welding machine, or use another approved method of ensuring that the welder has access to the procedure information at all times.

   b. **Fabrication Procedures.** When primary bridge members are fabricated by welding or bolting, submit a fabrication procedure before fabrication begins. The fabrication procedure must include details required by S2.1 as well as:
   - special processes such as planing or facing,
   - details of heat treating and heat straightening procedures, and
   - any other information required by the Engineer.

   Have a fabrication procedure approved for each type of structure (rolled beams with welded or bolted splices, plate girders with welded or bolted splices, tub girders with welded or bolted splices, box girders, plate girder bents, railroad thru-girders and plate girders, truss bridges, orthotropic deck segments, or other major bridge structure types) before starting fabrication.

8. **Submerged-Arc Welding (SAW).** Provide equipment with automatic guidance capable of maintaining the position of the arc and controlling the speed of travel so that, when once set by the operator, little manipulation is needed. Small adjustments to compensate for acceptable plate waviness, acceptable tilt of flange, etc. will be permitted. Do not use hand-held semiautomatic SAW for welding bridge members unless altered to provide automatic guidance or otherwise approved.

9. **Inspection.** Provide approved facilities, materials, and equipment required for inspection in accordance with Article 6.5, "Plant Inspection and Testing," and Item 504, "Field Office and Laboratory." Unless otherwise approved, provide an office meeting the requirements of Section 504.2.B.3, "Type C Structure (Field Office)," except that only 200 sq. ft. are required if fewer than 3 inspectors will be assigned to the facility. Provide desks, a layout table, a plan rack, and Internet service in accordance with DMS-10101, "Computer Equipment." Maintain the office and equipment so that it will continue to function properly for the intended use.

   Provide the Inspector with the helpers and equipment needed to move material to allow inspection. QC is solely the responsibility of the Contractor. The Contractor must have a QC staff qualified in accordance with the applicable AWS code. The QC staff must provide inspection of all materials and workmanship prior to inspection by the Department.

   When structural steel is fabricated outside of the contiguous 48 states, the additional cost of inspection will be in accordance with Article 6.4, "Sampling, Testing, and Inspection."

10. **Documentation.** Before beginning fabrication, provide a completed Material Statement (Form D-9-USA-1) with supporting documentation (such as mill test reports), issued by the producing mill and verified by qualified personnel. The Department will supply blank forms without charge. Ensure that the documentation legibly reflects all information required by the applicable ASTM specifications.

    As material is shipped or placed in approved storage, provide a copy of the shipping or storage invoice that reflects:
    - member piece mark identification and calculated weight per piece from the contract drawings,
    - number of pieces shipped or in storage,
    - total calculated weight for each invoice per bid item, and
    - the unique identification number of the shipping or storage invoice.

The acceptance of material or finished members by the Inspector will not prohibit subsequent rejection if the material or members are found to be damaged or defective. Replace rejected material promptly.

11. **Material Identification.** Assembly-mark individual pieces and issue cutting instructions to the shop using a system that will maintain identity of the original piece.

    Identify structural steel by standard and grade of steel. Also differentiate between material toughness requirements (CVN, fracture-critical) as well as any other special physical requirements. In addition, identify structural steel for primary members by mill identification numbers (heat numbers). Use an approved identification system. Use either paint or low-stress stencils to make identification markings on the metal. Mark the material as soon as it enters the shop and carry the markings on all pieces through final fabrication. Transfer the markings before cutting steel for primary members of bridge structures into smaller pieces. Loss of identification marking on any piece, with no other positive identification, or loss of heat number identification on any primary member piece will render the piece unacceptable for use. Unidentifiable material may be approved for use after testing to establish acceptability to the satisfaction of the Engineer. Have testing performed by an approved testing facility, and have results signed and sealed by a licensed professional engineer.

B. Welding.

1. **Details.**
   - **a. Rolled Edges.** Trim plates with rolled edges used for webs by thermal cutting.
   - **b. Weld Tabs.** Use weld tabs at least 2 in. long for manual and semi-automatic processes and at least 3 in. long for automatic processes, and in all cases at least as long as the thickness of the material being welded. Use longer weld tabs as required for satisfactory work.
   - **c. Weld Termination.** Terminate fillet welds approximately 1/4 in. from the end of the attachment except for galvanized structures and flange-to-web welds, for which the fillet weld must run the full length of the attachment unless otherwise noted on the plans.
   - **d. No-Paint Areas at Field-Welded Connections.** Keep surfaces within 4 in. of groove welds or within 2 in. of fillet welds free from shop paint.
   - **e. Galvanized Assemblies.** Completely seal all edges of tightly contacting surfaces by welding before galvanizing.
2. **Shop Splices.**
   - **a. Shop Splice Locations.** Keep at least 6 in. between shop splices and stiffeners or crossframes and at least 6 in. between web and flange shop splices. Do not add optional splices to plates shown on the plans as 40 ft. long or shorter unless necessary to obtain the required geometry or otherwise approved. Obtain approval for shop splices added after shop drawings are approved.
     - **(1) Continuous Multiple-Span Structures.** Unless otherwise shown on the plans or approved, do not locate tension flange splices within 0.05S of an interior bearing, within 0.10S of the centerline of an interior span, or between 0.30S and 0.50S from an end bearing, where S is the span length between centers of bearings.
     - **(2) Single-Span Structures.** Unless otherwise shown on the plans or approved, do not locate tension flange splices within 0.10S of the centerline of the span.
   - **b. Grinding Splice Welds.** Grind shop groove welds in flange plates smooth and flush with the base metal on all surfaces whether the joined parts are of equal thickness or of unequal thickness. Grind so that the finished grinding marks run in the direction of stress, and keep the metal below the blue brittle range (below 350°F). Groove welds in web plates, except at locations of intersecting welds, need not be ground unless shown on the plans except as required to meet AWS welding code requirements.
3. **Joint Restraint.** Never restrain a joint on both sides when welding.
4. **Stiffener Installation.**

a. **Flange Tilt.** Members must meet combined tilt and warpage tolerances before the installation of stiffeners. Cut stiffeners to fit acceptable flange tilt and cupping. Minor jacking or hammering that does not permanently deform the material will be permitted.

b. **Stiffeners Near Field Splices.** Tack-weld intermediate stiffeners within 12 in. of a welded field splice point in the shop. Weld the stiffeners in the field in accordance with Item 448, "Structural Field Welding," after the splice is made.

5. **Nondestructive Examination (NDE).** Perform magnetic particle testing (MT), radiographic testing (RT), and ultrasonic testing (UT) at the Contractor's expense as specified in D1.5 for bridge structures and D1.1 for all other welding. The Engineer will periodically witness, examine, verify, and interpret NDE. Additional welds may be designated for NDE on the plans. Retest repaired groove welds per the applicable AWS code after repairs are made and have cooled to ambient temperature. Complete NDE and repairs before assembly of parts into a member but after any heat-correction of weld distortion.

   a. **Radiographic Testing.** Radiographs must have a density of at least 2.5 and at most 3.5, as confirmed by a radiographer. The density in any single radiograph showing a continuous area of constant thickness must not vary in this area by more than 0.5. Use only ASTM System Class I radiographic film as described in ASTM E 1815. Use low-stress stencils or other acceptable means to make radiograph and location identification marks on the steel. The Engineer will examine and interpret all results of RT.

   b. **Ultrasonic Testing.** Have UT equipment calibrated yearly by an authorized representative of the equipment manufacturer or by an approved testing laboratory.

   c. **Magnetic Particle Testing.** Orient the prod or pole position normal or parallel to the weld unless otherwise approved. When using the yoke method, use half-wave rectified DC unless otherwise approved.

   d. **Extra-high Strength Steel.** For shop welds on steel that has a nominal yield strength over 70,000 psi, perform RT on all flange and web splices in addition to any requirements of the applicable AWS code. Wait at least 48 hours after completing these welds before inspecting them.

6. **Testing of Galvanized Weldments.** If problems develop during galvanizing of welded material, the Engineer may require a test of the compatibility of the combined galvanizing and welding procedures in accordance with this Section and may require modification of one or both of the galvanizing and welding procedures.

   If testing is required, prepare a test specimen with a minimum length of 12 in. using the same base material, having the same joint configuration, and using the welding procedure proposed for production work. Clean and galvanize this test specimen using the same conditions and procedure that will be applied to the production galvanizing.

   After galvanizing, examine the test specimen. There must be no evidence of excessive buildup of zinc coating over the weld area. Excessive zinc coating buildup will require modification of the galvanizing procedure.

   Remove the zinc from the weld area of the test specimen in accordance with ASTM A 90, and visually examine the weld area. There must be no evidence of loss of weld metal or any deterioration of the base metal due to the galvanizing or welding procedure. If there is evidence of deterioration or loss of weld metal, modify the galvanizing or welding procedure as required and run a satisfactory retest on the modified procedures before production work. Report procedures and results on the galvanized weldment worksheet provided by the Department.

C. **Bolt Holes.** Detail holes on shop drawings 1/16 in. larger in diameter than the nominal bolt size shown on the plans unless another hole size is shown on the plans.

Thoroughly clean the contact surfaces of connection parts in accordance with Section 447.4.B, "General," before assembling them for hole fabrication. Make holes in primary members full-size (by reaming from a subsize hole, drilling full-size, or punching full-size where permissible) only in assembly unless otherwise approved.

Ream and drill with twist drills guided by mechanical means unless otherwise approved. If subpunching holes, punch them at least 3/16 in. smaller than the nominal bolt size. When numerically controlled (N/C) equipment is used, submit for approval the proposed procedures to accomplish the work from initial drilling or punching through check assembly. Use thermal cutting for holes only with permission of the Engineer. Permission for thermal cutting is not required for making slotted holes, when slotted holes are shown on the plans, by drilling or punching two holes and then thermally cutting the straight portion between them. Perform all thermal cutting in accordance with Section 441.3.E.1, "Thermal Cutting."

Slightly conical holes that naturally result from punching operations are acceptable provided they do not exceed the tolerances of S2.1. The tolerance for anchor bolt hole diameter for bridge bearing assemblies is +1/8 in., −0.

D. Dimensional Tolerances. Meet tolerances of the applicable AWS specifications and S2.1 except as modified in this Section.

1. Rolled Sections. Use ASTM A 6 mill tolerances for rolled sections, except that D1.5 camber tolerances apply to rolled sections with a specified camber.

2. Flange Straightness. Ensure that flanges of completed girders are free of kinks, short bends, and waviness that depart from straightness or the specified camber by more than 1/8 in. in any 10 ft. along the flange. Rolled material must meet this straightness requirement before being laid off or worked. Plates must meet this requirement before assembly into a member. After straightening a bend or buckle, inspect the surface of the metal for evidence of fracture. The Engineer may require nondestructive testing.

3. Alignment of Deep Webs in Welded Field Connections. For girders 48 in. deep or deeper, the webs may be slightly restrained while checking compliance with tolerances of S2.1. In the unrestrained condition, webs 48 in. deep or deeper must meet the tolerances of Table 1. Girders under 48 in. deep must meet the alignment tolerances of S2.1.

Table 1
Web Alignment Tolerances for Deep Girders

Web Depth (in.)	Maximum Web Misalignment (in.)
48	1/16
60	1/8
72	1/4
84	5/16
96	5/16
108	3/8
120	7/16
132	7/16
144	1/2

4. Bearings. Correct bearing areas of shoes, beams, and girders using heat, external pressure, or both. Grind or mill only if the actual thickness of the member is not reduced by more than 1/16 in. below the required thickness.

a. I-Beams, Plate Girders, and Tub Girders. The plane of the bearing area of beams and girders must be perpendicular to the vertical axis of the member within 1/16 in. in any 24 in.

b. Closed Box Girders. Meet these tolerances:

- The plane of the bearing areas of the box girder is perpendicular to the vertical axis of the girder within 1/16 in. across any horizontal dimension of the bearing.
- The planes of the beam supports on the box girder are true to the vertical axis of the supported beams or girders to 1/16 in. in any 24 in.

In the shop, verify the plane of all bearing areas with the box placed on its bearings to field grade, using an approved process for verification.

c. Shoes. Meet these tolerances:

- The top bolster has the center 75% of the long dimension (transverse to the girder) true to 1/32 in., with the remainder true to 1/16 in., and is true to 1/32 in. across its entire width in the short dimension (longitudinal to the girder).
- The bottom bolster is true to 1/16 in. across its diagonals.

5. **End Connection Angles.** For floor beams and girders with end connection angles, the tolerance for the length back to back of connection angles is ±1/32 in. If end connections are faced, do not reduce the finished thickness of the angles below that shown on the shop drawings.

E. Other Fabrication Processes.

1. **Thermal Cutting.** Use a mechanical guide to obtain a true profile. Hand-cut only where approved. Hand-cutting of radii for beam copes, weld access holes, and width transitions is permitted if acceptable profile and finish are produced by grinding. Provide a surface finish on thermal-cut surfaces, including holes, in accordance with D1.5 requirements for base metal preparation. Obtain approval before using other cutting processes.
2. **Oxygen-Gouging.** Do not oxygen-gouge ASTM A 588 or A 709 Gr. 50W steel or material with nominal yield strength over 70 ksi.
3. **Annealing and Normalizing.** Complete all annealing or normalizing (as defined in ASTM A 941) before finished machining, boring, and straightening. Maintain the temperature uniformly throughout the furnace during heating and cooling so that the range of temperatures at all points on the member is no greater than 100°F.
4. **Machining.** Machine the surfaces of expansion bearings so that the travel direction of the tool is in the direction of expansion.
5. **Camber.** Complete cambering in accordance with S2.1 before any heat-curving.
6. **Heat Curving.** Heat-curve in accordance with S2.1. The methods in the AASHTO bridge construction specifications are recommended. Attach cover plates to rolled beams before heat-curving only if the total thickness of one flange and cover plate is less than 2-1/2 in. and the radius of curvature is greater than 1,000 ft. For other rolled beams, attach cover plates only after heat-curving is completed. Locate and attach connection plates, diaphragm stiffeners, and bearing stiffeners after curving, unless girder shrinkage is accounted for.
7. **Bending of Quenched and Tempered Steels.** The cold-bending radius limitations for HPS 70W in S2.1 apply to all quenched and tempered steels.

F. Nonconformance Reports (NCRs). When the requirements of this Item are not met, submit an NCR to the Engineer for approval. Include on the NCR:

- date of submittal, nonconformance report number, and IFM number (when applicable);
- project information (county; control, section, and job numbers; project number; shop order number; structure name, etc.);
- member identification (member number, or piece or erection mark);
- description of problem including references to sections of specifications not met;
- explanation of why the problem occurred and plan for preventing future occurrences (if applicable);
- detailed description (including drawings) of proposed solution including a repair proposal; and
- diagrams detailing all pertinent dimensions and locations on relevant sections of shop drawings, including title blocks.

Do not begin repairs before approval is received. Perform all repair work in strict compliance with the approved repair procedure.

G. Shop Assembly.

1. **General Shop Assembly.** Shop-assemble field connections of primary members of trusses, arches, continuous beam spans, bents, towers (each face), plate girders, field connections of floor beams and stringers (including for railroad structures), field-bolted diaphragms for curved plate girders and railroad underpasses, and rigid frames. Complete fabrication, welding (except for shear studs), and field splice preparation before members are removed from shop assembly.

Obtain approval for any deviation from this procedure. The Contractor is responsible for accurate geometry.

Use a method and details of preassembly consistent with the erection procedure shown on the erection plans and camber diagrams. The sequence of assembly may start from any location in the structure and proceed in one or both directions. An approved method of sequential geometry control is required unless the full length of the structure is assembled.

Verify by shop assembly the fit of all bolted and welded field connections between bent cap girders and plate girders or between plate girders and floor beams.

Do not measure horizontal curvature and vertical camber for final acceptance until all welding and heating operations are completed and the steel has cooled to a uniform temperature. Check horizontal curvature and vertical camber in a no-load condition.

2. **Bolted Field Connections.** Each shop assembly, including camber, alignment, accuracy of holes, and fit of milled joints, must be approved before the assembly is dismantled.

   Assemble with milled ends of compression members in full bearing. Assemble non-bearing connections to the specified gap. Ream all subsize holes to the specified size while the connections are assembled, or drill full size while the connections are assembled. Notify the Engineer before shipping if fill plates or shims are added. Adding or increasing the thickness of shims or fill plates in bearing connections requires approval. Use drift pins and snug-tight bolts during the drilling process to ensure that all planes of the connection (webs and flanges) can be assembled simultaneously. Do not use tack welds to secure plates while drilling.

   If parts are not completely bolted in the shop, secure them by temporary bolts to prevent damage in shipment and handling. Never use tack welds in place of temporary bolts.

   Match-mark connecting parts in field connections using low-stress stencils in accordance with the diagram in the erection drawings.

3. **Welded Field Connections.** Mill or grind bevels for groove welds. Do not cut into the web when cutting the flange bevel adjacent to the web. End preparation, backing, and tolerances for single-V groove welds for framing beams or girders must conform to the applicable AWS code unless otherwise shown on the plans.

   In the shop, prepare ends of beams or girders to be field-welded taking into account their relative positions in the finished structure due to grade, camber, and curvature. Completely shop-assemble and check each splice. While the splice is assembled, match-mark it with low-stress stencils in accordance with the diagram in the erection drawings.

H. Finish and Painting.

1. **Shop Painting.** On new steel items to be painted (except for the coatings on box and tub girder interiors), grind corners that are sharp or that form essentially 90º angles to an approximately 1/16-in. flat surface before blast cleaning. (A corner is the intersection of two plane faces.) This requirement does not apply to punched or drilled holes. Apply shop paint in accordance with Item 446, “Cleaning and Painting Steel.” Do not omit shop paint to preserve original markings.
2. **Bearing and Faying Surfaces.** Clean and prepare all bearing and faying surfaces of bolted connections, including those in railroad structures, in accordance with Item 447, “Structural Bolting,” before shipment.
3. **Girder Interiors.** Paint the inside of all box and tub girders in accordance with applicable provisions of Item 446, “Cleaning and Painting Steel.”
4. **Weathering Steel.** Provide an SSPC-SP 6 blast in the shop to all fascia surfaces of unpainted weathering steel beams. Fascia surfaces include:
   - exterior sides of outermost webs and undersides of bottom flanges of plate girders and rolled beams,
   - all outer surfaces of tub girders and box girders,
   - all surfaces of truss members,
   - webs and undersides of bottom flanges of plate diaphragms,
   - bottom surfaces of floor beams, and

- any other surfaces designated as “fascia” on the plans.

Do not mark fascia surfaces. Use one of the following methods as soon as possible to remove any markings or any other foreign material that adheres to the steel during fabrication and that could inhibit the formation of oxide film:

- SSPC-SP 1, “Solvent Cleaning”
- SSPC-SP 2, “Hand Tool Cleaning”
- SSPC-SP 3, “Power Tool Cleaning”
- SSPC-SP 7, “Brush-off Blast Cleaning.”

Do not use acids to remove stains or scales. Feather out touched-up areas over several feet.

5. **Machined Surfaces.** Clean and coat machine-finished surfaces that are in sliding contact, particularly pins and pinholes, with a non-drying, water-repellent grease-type material containing rust-inhibitive compounds. Ensure that the coating material contains no ingredients that might damage the steel. Protect machined surfaces from abrasive blasting.

I. Handling and Storage of Materials. Prevent damage when storing or handling girders or other materials. If damage to material is caused by handling devices or improper storage, remove or repair the material by acceptable means in accordance with ASTM A 6 and the applicable AWS code.

Place stored materials on skids or acceptable dunnage above the ground. Keep materials clean. Shore girders and beams to keep them upright and free of standing water. Place support skids close enough to prevent excessive deflection in long members such as columns. Do not stack completed girders or beams at the jobsite.

Protect structural steel from salt water or other corrosive environments during storage and transit.

J. Marking and Shipping. Mark all structural members in accordance with the erection drawings. If a surface is painted, make the marks over the paint. Do not use impact-applied stencils to mark painted surfaces.

Mark the weight directly on all members weighing more than 3 tons.

Keep material clean and free from injury during loading, transportation, unloading, and storage. Pack bolts of each length and diameter, and loose nuts or washers of each size, separately and ship them in boxes, crates, kegs, or barrels. Plainly mark a list and description of the contents on the outside of each package.

K. Field Erection.

1. **Methods and Equipment.** Do not tack-weld parts instead of using erection bolts. Do not tack-weld parts to hold them in place for bolting. Provide falsework, tools, machinery, and appliances, including drift pins and erection bolts. Provide enough drift pins, 1/32 in. larger than the connection bolts, to fill at least 1/4 of the bolt holes for primary connections. Use erection bolts of the same diameter as the connection bolts.

   Securely tie, brace, or shore steel beams or girders immediately after erection as shown on the plans and the erection drawings. Maintain this bracing or shoring until the diaphragms are in place. Protect railroad or roadway traffic that may be beneath erected girders or beams from falling objects during erection of the members and diaphragms, placement of the deck concrete, and erection and removal of forms. Use nets or flooring with openings no larger than 1 in. for this protection.

2. **Falsework.** Design and construct falsework for the anticipated loads, including wind, and properly maintain this falsework.

3. **Handling and Assembly.** Accurately assemble all parts as shown on the plans and the approved shop drawings. Verify match-marks. Handle parts carefully to prevent bending or other damage. Do not hammer if doing so damages or distorts members. Do not weld any member for transportation or erection unless noted on the plans or approved by the Engineer.

   a. **Welded Connections.** Before releasing the erection cranes, weld flange splices to 50% of their thickness and meet the minimum erection bracing and support requirements shown on the plans and on the submitted erection plans. Field-weld in accordance with Item 448, “Structural Field Welding.”

b. Bolted Connections. Before releasing the erection cranes:

- install 50% of the bolts in the top and bottom flanges and the web with all nuts finger-tight,
- meet the minimum erection bracing and support requirements shown on the plans and on the submitted erection plans, and
- for tub girders, install top lateral bracing across the connection and fully tension the bolts connecting the bracing to the top flanges.

Install high-strength bolts, including erection bolts, in accordance with Item 447, "Structural Bolting." Clean bearing and faying surfaces for bolted connections in accordance with Item 447. Clean the areas of the outside ply under washers, nuts, and bolt heads before bolt installation. Ensure that the required faying surface condition is present at the time of bolting.

4. **Misfits.** Correct minor misfits. Ream no more than 10% of the holes in a plate connection (flange or web), and ensure that no single hole is more than 1/8 in. larger than the nominal bolt diameter. Submit proposed correction methods for members with defects that exceed these limits or that prevent the proper assembly of parts. Straighten structural members in accordance with S2.1. Make all corrections in the presence of the Engineer at no expense to the Department. Do not remove and reweld gusset plates without approval.

5. **Bearing and Anchorage Devices.** Place all bearing devices such as elastomeric pads, castings, bearing plates, or shoes on properly finished bearing areas with full and even bearing on the concrete. Place metallic bearing devices on 1/4-in.-thick preformed fabric pads manufactured in accordance with Item 434, "Elastomeric Bridge Bearings," to the dimensions shown on the plans. Provide holes in the pad that are no more than 1/4 in. larger than the bolt diameter.

   When the concrete bearing area has been placed below grade, build it up to the correct elevation using mortar that meets Item 420, "Concrete Structures," and provide adequate curing. For buildups between 1/8 in. and 3/8 in. thick, use only mortar. If the bearing area must be raised more than 3/8 in., use galvanized steel shims or other approved shim materials in conjunction with mortar.

   Provide at least 75% contact of flange to shoe with no separation greater than 1/32 in. for beams and girders. Make corrections using heat or pressure in accordance with S2.1, or with galvanized shims. Correct small irregularities by grinding.

   Provide at least 85% contact between the rocker plate and the base plate. Adjust the location of slotted holes in expansion bearings for the prevailing temperature. Adjust the nuts on the anchor bolts at the expansion ends of spans to permit free movement of the span. Provide lock nuts or burr the threads.

   Remove all foreign matter from sliding or machine-finished surfaces before placing them in the structure.

   Restore distorted bearing pads or expansion bearings to an equivalent 70ºF position after completion of all welded or bolted splices, using an approved method of relieving the load on the bearing devices.

6. **Erecting Forms.** Do not erect forms until all welding or bolting is complete and the unit is positioned and properly set on the bearing unless otherwise noted on the plans.

7. **Field Finish.** Paint in accordance with Item 446, "Cleaning and Painting Steel." For weathering steel that will remain unpainted, after all welding and slab concrete placement has been completed, restore the steel to a uniform appearance by solvent cleaning, hand cleaning, power brush, or blast cleaning. As soon as possible, remove from all unpainted weathering steel fascia surfaces (as defined in Section 441.3.H.4, "Weathering Steel") any foreign material, including markings, that adheres to the steel and could inhibit formation of oxide film. Feather out touched-up areas over several feet. Do not use acids to remove stains or scales.

441.4. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but will be subsidiary to pertinent Items.

ITEM 442

METAL FOR STRUCTURES

442.1. Description. Provide structural steel, high-strength bolts, forgings, steel castings, iron castings, wrought iron, steel pipe and tubing, aluminum castings and tubing, or other metals used in structures, except reinforcing steel and metal culvert pipe.

442.2. Materials. Furnish mill test reports (MTRs), supplemental test documentation, and certifications required by this and other pertinent Items.

A. Structural Steel. The Engineer may sample and test steel in accordance with ASTM A 370.

1. Bridge Structures. Provide the grade of ASTM A 709 steel shown on the plans. Grade 50W, 50S, or HPS 50W may be substituted for Grade 50 at no additional cost to the Department. For tension members and components, provide steel that meets supplemental requirement S83, "Non-Fracture-Critical, T, Material; Toughness Tests and Marking," for non-fracture-critical applications and S84, "Fracture-Critical, F, Material; Toughness Testing and Marking," for fracture-critical applications. If no AASHTO temperature zone is shown on the plans, use Zone 1.

2. Non-Bridge Structures.

a. Steel Classifications. Provide the types and grades of steel listed in this Section unless otherwise shown on the plans.

(1) Carbon Steel. Meet ASTM A 36

(2) Low-Alloy Steel. Meet the requirements of one of the following standards:

- ASTM A 572 Grade 50 or 55;
- ASTM A 588;
- ASTM A 709 Grade 50, 50S, 50W, or HPS 50W; or
- ASTM A 992.

Specify ASTM A 6 supplemental requirement S18, "Maximum Tensile Strength," for material used for sign, signal, and luminaire supports.

b. Impact Testing. Tension members and components of the following structure types, if more than 1/2 in. thick, and other members designated on the plans must meet the Charpy V-notch (CVN) requirements of Table 1:

- base plates for roadway illumination assemblies, traffic signal pole assemblies, high mast illumination poles, and overhead sign supports;
- arm mounting plates and clamp-on plates for traffic signal pole assemblies;
- pole shafts, ground sleeves, and handhole frames for high mast illumination poles; and
- W-columns, tower pipes, multiple-sided shafts, tower pipe and multiple-sided shaft connection plates, chord angles, chord splice plates or angles, and truss bearing angles for overhead sign supports.

Table 1
CVN Requirements for Non-Bridge Steel

Material	Thickness	Minimum CVN Toughness
ASTM A 36, A 53, A 242, A 500, A 501, A 709 Gr. 36, any other steel with minimum specified yield point below 40 ksi	up to 4"	15 ft.-lb. at 70°F
ASTM A 572[1], A 588[1], A 633[1], any other steel with minimum specified yield point between 40 and 65 ksi, inclusive	up to 2"	15 ft.-lb. at 70°F
	over 2" to 4", mechanically fastened	15 ft.-lb. at 70°F
	over 2" to 4", welded	20 ft.-lb. at 70°F
Any steel with minimum specified yield point over 65 ksi and under 90 ksi[2]	up to 2-1/2"	20 ft.-lb. at 50°F
	over 2-1/2" to 4", mechanically fastened	20 ft.-lb. at 50°F
	over 2-1/2" to 4", welded	25 ft.-lb. at 50°F

1. If the yield point of the material given on the MTR exceeds 65 ksi, reduce the testing temperature by 15°F for each 10-ksi increment or fraction thereof above 65 ksi.
2. If the yield point of the material given on the MTR exceeds 85 ksi, reduce the testing temperature by 15°F for each 10-ksi increment or fraction thereof above 85 ksi.

Use the (H) frequency of testing for material with minimum specified yield point up to and including 50 ksi. Use the (P) frequency of testing for material with minimum specified yield point over 50 ksi. Ensure that steel is sampled and tested in accordance with ASTM A 673.

3. Other Components.

a. Miscellaneous Bridge Components. For members such as steel bearing components not bid under other Items, steel diaphragms for use with concrete bridges, armor joints, and finger joints, provide steel that meets ASTM A 36, A 709 Grade 36, or A 500 Grade B unless otherwise shown on the plans.

b. Shear Connectors and Anchors. For stud shear connectors, slab anchors, and anchors on armor joints and finger joints, provide cold-drawn bars that meet the requirements of ASTM A 108, Grade 1010, 1015, 1018, or 1020, either semi-killed or killed, and that have the tensile properties given in Table 2 after drawing or finishing. Determine tensile properties in accordance with ASTM A 370.

Table 2
Minimum Tensile Properties for Bar Stock

Tensile strength	60 ksi
Yield strength	50 ksi
Elongation	20% (2")
Reduction of area	50%

Provide certification from the manufacturer that the studs or anchors as delivered have the required material properties.

c. Fasteners. Provide high-strength bolts that meet ASTM A 325 or A 490 as shown on the plans. The Department may sample high-strength bolts, nuts, and washers for structural connections in accordance with Tex-719-I.

Follow the requirements of Item 447, “Structural Bolting,” for tests, test reports, and supplemental requirements for high-strength bolts, nuts, and washers.

When ASTM A 325 or A 490 bolts are not shown on the plans, use bolts that meet ASTM A 307 and nuts that meet ASTM A 563.

d. Slip-resistant Deck Plates. For deck plates, furnish steel that meets ASTM A 786 and one of A 242, A 588, or A 709 Gr. 50W. State the type and trade name of material to be used on the shop drawings.

e. Rail Posts. Provide material for rail posts that meets ASTM A 36 or ASTM A 709 Grade 36 unless otherwise shown on the plans.

B. Steel Forgings. Provide steel forgings for pins, rollers, trunnions, or other forged parts that meet ASTM A 668, Class C, D, F or G, as shown on the plans. For pins 4 in. or smaller in diameter for non-railroad structures, material that meets ASTM A 108, Grades 1016 to 1030, with a minimum yield strength of 36 ksi, may be used instead.

C. Steel Castings. Provide steel castings that meet ASTM A 27, Grade 70-36.

D. Iron Castings. Provide iron castings that are true to pattern in form and dimensions; are free from pouring faults, sponginess, cracks, blow holes, and other defects in positions affecting their strength and value for the service intended; and meet the standards shown in Table 3.

Table 3
Standards for Iron Castings

Casting Material	ASTM Standard	Grade or Class
Gray iron	A 48	35B
Malleable iron	A 47	32510
Ductile iron	A 536	65-45-12

E. Steel Tubing. Provide steel tubing that meets ASTM A 500, Grade B unless otherwise shown on the plans. Tubing that meets API Standard 5L, Grade X52 may be used if produced by a mill listed in the standard API specifications as authorized to produce pipe with the API monogram. Hydrostatic tests are not required for API 5L steel, and instead of a mill test report the manufacturer may furnish a certificate for each lot or shipment certifying that the tubing meets the requirements of this Section.

F. Pipe Rail. "Pipe" includes special extruded and bent shapes. Provide pipe that is rolled, extruded, or cold-pressed from a round pipe or flat plate, and of the section shown on the plans.

If pipe is cold-pressed, ensure that the design of the press and dies results in a pipe of uniform section free from die marks. After the pipe has been formed to the required section, cut it to the lengths required. Make the end cuts and notches at the angles to the axis of the pipe required to produce vertical end faces and plumb posts when required by the plans. Provide a neat and workmanlike finish when cutting and notching pipe.

G. Aluminum. Unless otherwise shown on the plans, provide aluminum materials that meet the standards shown in Table 4.

Table 4
Aluminum Standards

Material	ASTM Standard	Alloy-Temper
Castings	B 108	A444.0-T4
Extrusions	B 221	6061-T6
Sheet or plate	B 209	6061-T6

When testing is required, cut test specimens from castings from the lower 14 in. of the tension flange but not at the junction of the rib or base. Flatten the curved surfaces before machining. Provide standard test specimens in conformance with ASTM E 8.

442.3. Construction.

A. Fabrication, Erection, and Painting. Fabricate, weld, and erect structural metal in accordance with Item 441, "Steel Structures"; Item 447, "Structural Bolting"; Item 448, "Structural Field Welding"; and the applicable AWS welding code. Paint in accordance with Item 446, "Cleaning and Painting Steel." Aluminum or galvanized steel members do not require painting unless otherwise shown on the plans.

B. Galvanizing. Galvanize fabricated steel items, steel or iron castings, bolts, nuts, screws, washers, and other miscellaneous hardware in accordance with Item 445, "Galvanizing." Galvanizing is not required unless specified.

442.4. Measurement. This Item will be measured by the pound of structural metal furnished and placed in a complete structure not including the weight of erection bolts, paint, or weld metal.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

The maximum percent variance from the plans quantity will be as given in Table 5.

Table 5
Percent Variance

Quantity	Variance
Over 1,000,000 lb.	1/2%
100,000 through 1,000,000 lb.	1%
Under 100,000 lb.	1-1/2%

If the Engineer approves requests for increases in sizes or weights of members, measurement will be made on the sizes or weights shown on the plans.

Castings, bearing plates, anchor bolts, drains, deck plates, armor joints, finger joints, and other metal for which no separate measurement is specified will be included in the total quantity of structural steel.

The weights of rolled materials (such as structural shapes and plate) will be computed on the basis of nominal weights and dimensions using measurements shown on the plans. Deductions will not be made for material that is removed for copes, clips, planing, or weld preparation. The weight of castings will be computed from the dimensions shown on the approved shop drawings. Shoes will be measured by the weights shown on the plans.

Weight of high-strength fasteners will be based on Table 6. Weight of other metal will be based on Table 7.

Splices will be measured as follows:

- No additional weight will be allowed for weld metal in a welded splice.
- Where a bolted splice is permitted as an alternate for a welded splice, measurement will be made on the basis of a welded splice.
- Where a bolted splice is required, the weight of the splice material, bolt heads, washers, and nuts will be measured with no deduction for holes.

Table 6
Pay Weight for High-Strength Fasteners, Pounds per Hundred Units

Diameter	Item		
	Bolt heads	Nuts	Washers
3/4"	15	19	4.8
7/8"	23	30	7.0
1"	32	43	9.4
1-1/8"	45	59	11
1-1/4"	64	79	14

Table 7
Pay Weight for Metals

Material	Weight (lb./cu. in)
Steel	0.2836
Cast iron	0.2604
Wrought iron	0.2777

442.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Structural Steel" of the type (Rolled Beam, Plate Girder, Tub Girder, Box Girder, Miscellaneous) specified. This price is full compensation for materials, fabrication, transportation, erection, paint, painting, galvanizing, equipment, tools, labor, and incidentals.

ITEM 445

GALVANIZING

445.1. Description. Galvanize or repair galvanizing on metal items.

445.2. Materials. Provide galvanized metal items that meet the standards in Table 1.

Table 1
Galvanizing Standards

Item	Standard
Fabricated items, rolled, pressed or forged steel shapes, plates, pipes, tubular items, and bars	ASTM A 123
Steel or iron castings	ASTM A 153, Class A
Bolts, nuts, screws, washers, and other miscellaneous hardware	ASTM A 153, Class C or D or ASTM B 695, Class 50
Miscellaneous fasteners	ASTM B 633, Class Fe/Zn 8
Rail elements for metal beam guard fence or bridge railing	AASHTO M 180
Permanent metal deck forms, supporting angles and incidental items	ASTM A 653, Coating Designation G165

445.3. Construction.

A. General. If fabricated members or assemblies are required to be hot-dip galvanized, provide for proper filling, venting, and draining during cleaning and galvanizing. Provide drain holes or slots as required, except where prohibited by the plans. If assembling tapered members using slip-joint splices, drain to the small end of the section. Ensure that cleaning and galvanizing do not produce hydrogen embrittlement.

Before galvanizing material 1/4 in. or greater in thickness:

- remove all sharp burrs and
- chamfer to approximately 1/16 in. all edges exposed to electrical conductors or to human activity.

If painting is specified on galvanized materials, paint in accordance with Item 446, “Cleaning and Painting Steel.” Do not water-quench or chromate-quench galvanized surfaces to be painted.

B. Galvanizing Weldments. If problems develop during galvanizing of welded material, the Engineer may require a test of the compatibility of the combined galvanizing and welding procedures in accordance with Section 441.3.B.6, “Testing of Galvanized Weldments,” and may require modification of one or both of the galvanizing and welding procedures.

C. Workmanship.

1. Coverage. Bare spots at most 1/8 in. across are acceptable unless numerous. Repair larger bare spots in accordance with Section 445.3.D, “Repairs.” Runs or drips of zinc coating are acceptable unless they interfere with the intended use of the product. Carefully hand-file excessive zinc accumulations.

2. Adhesion. To test coating adhesion, tap the coated area with a small hammer. The coating is acceptable if it is not brittle and does not scale or flake.

3. Appearance.

a. White Rust. A white powdery residue indicates moisture. Remove heavy layers of white rust that have caused the coating to pit. Light coatings may remain unless the Engineer requires chemical removal. Remove white rust from articles that will be in direct contact with soil.

b. Red Rust. Red rust on galvanized items indicates uncoated areas. See Section 445.3.C.1, “Coverage,” for acceptance criteria.

c. **Alligator Cracking or Spider Webbing.** The composition of the base metal may cause dark lines resembling alligator skin. See Section 445.3.C.2, "Adhesion," to determine whether the coating is acceptable.

d. **Dull Gray Coating.** The composition of the base metal can cause a dull gray color. See Section 445.3.C.2, "Adhesion," to determine whether the coating is acceptable.

4. **Coating Thickness.** Galvanize to the thickness specified. Use Tex-728-I to determine coating thickness.

D. Repairs. Use zinc-based solders, sprayed zinc, or zinc-rich paints for repairs, in accordance with this Section.

1. **Materials.**

a. **Zinc-Based Solders.** Solders used in rod form or as powders:
- zinc–tin–lead alloys with liquidus temperatures in the range of 446°F to 500°F or
- zinc–cadmium alloys with liquidus temperatures in the range of 518°F to 527°F.

b. **Sprayed Zinc (Metallizing).** Zinc coating applied by spraying with droplets of molten metal using wire, ribbon, or powder processes.

c. **Organic Zinc-Rich Paints.** Zinc-rich paints based on organic binders that:
- are premixed and formulated specifically for use on steel surfaces and
- will provide a dried film containing a minimum of 94% zinc dust, by weight.

2. **Repair Processes.**

a. **Zinc-Based Solders.** Remove moisture, oil, grease, dirt, corrosion products, and welding slag or flux from surfaces to be repaired. Clean surface to white metal by wire brushing, light grinding, or mild blasting extending into the surrounding undamaged galvanized coating. Preheat cleaned areas to at least 600°F but not more than 750°F. Wire-brush while heating and evenly distribute a layer of zinc solder. When repair is completed, flush the repaired area with water or wipe with a damp cloth to remove flux residue.

b. **Sprayed Zinc (Metallizing).** Remove oil, grease, corrosion products, and any welding slag or flux from surfaces to be repaired, and ensure that the surfaces are dry. Clean surface to white metal by wire brushing, light grinding, or mild blasting extending into the surrounding undamaged galvanized coating. Apply coating by metal-spraying pistols fed with either zinc wire or zinc powder. Provide a coating that is uniform and free of lumps, coarse areas, or loose particles.

c. **Organic Zinc-Rich Paints.** Do not use paint to repair galvanizing damage caused by welding. Remove oil, grease, corrosion products, and welding slag or flux from surfaces to be repaired, and ensure that the surfaces are clean and dry. Clean surface to near-white metal by wire brushing, light grinding, or mild blasting extending into the surrounding undamaged coating to provide a smooth repair. Spray or brush-apply the paint to the prepared area in accordance with the paint manufacturer's instructions to attain the required dry-film thickness. Provide multiple passes when using spray application.

3. **Repair Coating Thickness.** After completing repair and cooling or curing, measure thickness in the repaired area using Tex-728-I. The minimum thickness required is the same as that required for the specified galvanizing. However, if the repair uses zinc-rich paints, the minimum coating thickness is 50% higher than the specified galvanizing thickness, but not greater than 4.0 mils.

445.4. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but will be considered subsidiary to pertinent Items.

ITEM 447

STRUCTURAL BOLTING

447.1. Description. Furnish and install high-strength bolts for structural connections.

447.2. Materials.

A. General. Use the same supplier for bolts and nuts to ensure proper fit. Have the manufacturer or distributor perform rotational-capacity (R-C) tests in accordance with Tex-452-A on all black or galvanized bolt, nut, and washer assemblies. Test each combination of bolt production lot, nut lot, and washer lot as an assembly and assign an R-C lot number to each lot tested. Test 2 samples from each assigned R-C lot.

Furnish a manufacturer's certified test report (MCTR) or a distributor's certified test report (DCTR) for each R-C lot supplied. Include in the MCTR or DCTR:

- results of the R-C tests,
- R-C lot number,
- manufacturing location for assembly components,
- date and location of tests, and
- a statement that the materials represented by the test report conform to the specifications.

B. Bolts. Use bolts that meet the requirements of ASTM A 325 or A 490 except as modified in this Item. Provide bolts long enough for the installed bolt end to be flush with or outside the face of the nut.

For weathering steel, use Type 3 bolts that meet ASTM A 325 or A 490. Use ASTM A 325 Type 1 for galvanized bolts.

Provide bolts with UNC series threads for diameters less than or equal to 1 in. Provide bolts with 8UN series threads for diameters greater than 1 in.

C. Nuts. Use nuts that meet the requirements of the applicable ASTM bolt specification (ASTM A 325 or A 490) and the applicable ASTM nut specification (ASTM A 563 or A 194) except that grade 2, C3, D, and D3 nuts must have a minimum Rockwell B hardness of 89.

Provide nuts with UNC series threads for diameters less than or equal to 1 in. Provide nuts with 8UN series threads for diameters greater than 1 in.

Ensure that galvanized nuts are lubricated with a lubricant containing a dye of a color that contrasts with the color of the galvanizing. If
ASTM A 563 nuts will be galvanized, order them with supplemental requirement S2.

D. Washers. Use washers that meet the requirements of ASTM F 436 and the applicable ASTM bolt specification (ASTM A 325 or A 490).

E. Storage. Protect all bolts and nuts from dirt and moisture at the job site. Remove from protected storage only those bolts and nuts anticipated to be installed during a workday. Return unused fasteners to protected storage at the end of the day. Do not clean fasteners of lubricant present in the as-delivered condition. As directed, perform at the Contractor's expense a field R-C test in accordance with Tex-452-A on any lot of fasteners that shows signs of rust, dirt, or loss of lubrication. If the fasteners fail the R-C test, apply additional lubrication and rerun the R-C test before installing bolts. Replace any fasteners that cannot be re-lubricated to pass the field R-C test.

F. Sampling and Testing. High-strength bolts, nuts, and washers may be sampled in accordance with Tex-719-I. Perform field R-C tests as directed in accordance with Tex-452-A. Perform installation verification tests required in Section 447.4.A, "Equipment Preparation."

G. Fitup Bolts and Erection Pins. Provide fitup bolts of the same diameter as the connection bolts. Do not reuse galvanized bolts or ASTM A 490 bolts that have been used as fitup bolts. Provide a sufficient number of erection or drift pins, 1/32 in. larger than the bolt diameter.

H. Paint Markers. Provide white or yellow paint markers for marking bolts or nuts for wrench calibration, R-C Tests, and bolt installation.

447.3. Equipment.

A. Testing Equipment. Provide a calibrated tension-measuring device (Skidmore-Wilhelm or equivalent), calibrated torque wrench, and other accessories necessary to perform the installation verification test and the R-C test and to calibrate hydraulic torque wrenches.

B. Wrenches. Furnish either of the following types of wrenches.

1. **Air-Driven Impact Wrenches.** Furnish air-driven impact wrenches, air compressors, and related accessories of sufficient capacity to properly tension high-strength bolts. Impact wrenches should be of sufficient size and capacity to be able to tension fully a bolt in less than 15 seconds. Repair or replace any wrenches that are unable to apply full tension to a bolt within this time.
2. **Hydraulic Torque Wrenches.** Furnish a calibrated hydraulic torque wrench, hydraulic pump, and related accessories capable of properly tensioning high-strength bolts. Calibrate the wrench to stall out or cut out completely when the bolt tension reaches 1.05 times the tension specified in Table 1. Calibrate the wrench by tensioning 3 bolts of each size in a calibrated tension-measuring device (Skidmore-Wilhelm or equivalent). When calibrating the wrench, mark each bolt and verify the rotation from snug-tight as specified in Section 447.4.E.1, "Turn-of-the-Nut Method." Calibrate the wrench at least once each working day or as directed. Recalibrate the wrench for changes in bolt diameter; changes in bolt length greater than two bolt diameters; significant differences in the surface condition of the bolts, threads, nuts, or washers; or changes in the equipment or hose length.

447.4. Construction.

A. Equipment Preparation.

1. **Air-Driven Impact Wrench.** Before beginning bolting, perform an installation verification test on 3 complete fastener assemblies of each combination of diameter, length, grade, and lot to be installed. Use the bolting crew that will perform the actual work for the test, and perform the test in the presence of the Engineer. Follow the bolt-tensioning procedures in Section 447.4.E, "Bolt Tensioning." Use a calibrated tension-measuring device (Skidmore-Wilhelm or equivalent) to verify and demonstrate that the method for estimating the snug-tight condition and controlling the turns from snug-tight develops a tension greater than 1.05 times the tension specified in Table 1. The snug-tight condition is defined as the tightness that exists when the plies of the joint are in firm contact.
2. **Hydraulic Torque Wrench.** Before beginning bolting, calibrate the wrench in accordance with Section 447.3.B.2, "Hydraulic Torque Wrenches." Use the bolting crew that will perform the actual work for the calibration and calibrate the wrench in the presence of the Engineer. Follow the bolt-tensioning procedures in Section 447.4.E, "Bolt Tensioning."

B. General. Ensure that all material within the grip of the bolt is steel. Do not allow any compressible material such as gaskets or insulation within the grip. Ensure that the slope of parts in contact with the bolt head or nut does not exceed 1:20 with respect to a plane normal to the bolt axis. Prepare all joint surfaces, including those in contact with the bolt heads, nuts, or washers, so that the surfaces are free of dirt, loose rust, loose mill scale, burrs, and other matter that would prevent solid seating of the parts.

Replace any bolts and nuts installed for shipping purposes unless the shop drawings indicate that the shop-installed bolts are to be fully tensioned in the shop. Do not tension bolts that have been installed snug-tight in the shop. Remove any bolts installed snug-tight in the shop and replace them with new bolts. Inspect and prepare the joint surfaces after removing shop-installed bolts that are not fully tensioned in the shop.

Provide a hardened washer under either the nut or the bolt head, whichever is turned during tensioning. Install hardened washers under both the nut and bolt head of ASTM A 490 bolts when the outer plies being fastened have a yield strength less than 40 ksi.

Tension all bolts to provide the minimum bolt tension values given in Table 1.

Erect steel in conformance with Item 441, "Steel Structures." Do not tack-weld any parts to eliminate fitup bolts or to hold parts together while bolting.

Table 1
Bolt Tension

Nominal Bolt Size, in.	Minimum Tension (kips)	
	ASTM A 325 Bolts	ASTM A 490 Bolts
1/2	12	15
5/8	19	24
3/4	28	35
7/8	39	49
1	51	64
1-1/8	56	80
1-1/4	71	102
1-3/8	85	121
1-1/2	103	148

C. Preparation of Faying Surfaces. If faying surfaces will be painted, ensure that the primer used is documented to have the required slip and creep characteristics to meet the specified mean slip coefficient as determined by "Testing Method to Determine the Slip Coefficient for Coatings Used in Bolted Joints" in the Research Council on Structural Connections' *Specification for Structural Joints Using ASTM A325 or A490 Bolts*. If no mean slip coefficient or corresponding surface condition is specified, do not paint faying surfaces without approval.

Perform blast-cleaning or painting of faying surfaces in accordance with Item 446, "Cleaning and Painting Steel." Provide an SSPC-SP 10 blast-cleaning if surfaces to be in contact after final bolting will be left unpainted. Do not wire-brush uncoated faying surfaces. Roughen galvanized faying surfaces by hand wire-brushing. Ensure that the required finish exists at the time of bolting.

D. Bolt Installation. Use the following procedure for bolt installation of a complete connection:

1. **Fair-Up Holes.** Use a minimum number of erection or drift pins, as directed, in the holes to "fair-up" all holes.
2. **Install Bolts.** Install bolts in all remaining holes of the connection. Do not use excessive force, which results in damage to the threads, to install the bolts. If force is required to install the bolts, increase the number of erection or drift pins as necessary to align the holes. Do not ream the holes unless approved. If approved, ream the holes in accordance with Section 441.3.K.4, "Misfits." Remove the erection or drift pins and install bolts in these holes. Bring the connection to a full snug-tight condition by snugging systematically from the most rigid part of the connection to the free edges. The snug-tight condition is defined as the tightness that exists when the plies of the joint are in firm, full contact. A snug-tight condition can usually be attained by a few impacts of an impact wrench or the full effort of a worker using an ordinary spud wrench as demonstrated in the installation verification test. As necessary, re-snug previously snugged bolts that may have relaxed as a result of the subsequent snugging of adjacent bolts to insure that all bolts are simultaneously snug-tight and the connection plates are in full contact.

   If snugging does not bring the plies of the joint into full contact, fully tighten a minimum number of bolts as directed until the plies are in full contact. Mark these bolts as fitup bolts. A non-galvanized ASTM A 325 bolt of the same diameter may be used as a fitup bolt in connections requiring the use of galvanized ASTM A 325 bolts or ASTM A 490 bolts. Re-snug all remaining bolts.
3. **Tension Bolts.** Tension all bolts other than the fitup bolts in accordance with Section 447.4.E, "Bolt Tensioning." Loosen all fitup bolts after tensioning all the other bolts in the connection. Ungalvanized ASTM A 325 bolts used as fitup bolts may be reused in a connection using this type of bolt. Replace all galvanized bolts and ASTM A 490 bolts used as fitup bolts. Tension these remaining untensioned bolts in accordance with Section 447.4.E.
4. **Bolt Reuse.** Do not reuse ASTM A 490 or galvanized ASTM A 325 bolts. Ungalvanized ASTM A 325 bolts may be reused one time if the threads have not been damaged. Retensioning

previously tensioned bolts loosened by the tensioning of adjacent bolts is not considered to be reuse.

E. Bolt Tensioning. Install bolts and bring them to a snug-tight condition in the sequence described in Section 447.4.D, "Bolt Installation." Use either the turn-of-the-nut method or the calibrated wrench method to tension high-strength bolts. For either method, ensure that the element not turned by the wrench (bolt head or nut) does not rotate.

1. **Turn-of-the-Nut Method.** Match-mark the nuts and the protruding bolt ends after the bolts have been brought up to snug-tight condition and before final tensioning so that actual rotation can be determined. Tension all bolts in the connection to their final tension by the amount of rotation specified in Table 2. Start final tensioning at the center or most rigid part of the connection and progress toward the free edges.
2. **Calibrated Wrench Method.** Use a calibrated hydraulic torque wrench to tension all bolts to 1.05 times the tension given in Table 1 after they have been brought to the snug-tight condition. Calibrate the wrench in accordance with Section 447.3.B.2, "Hydraulic Torque Wrenches." Start tensioning at the most rigid part of the connection and proceed to the free edges. Return the wrench to re-tension previously tensioned bolts that may have relaxed as a result of the subsequent tensioning of adjacent bolts. Place marks on the socket at one-third points so that the amount of rotation can be visually determined.

Table 2
Nut Rotation from Snug-Tight Condition[1]

Bolt length (underside of head to end of bolt)	Disposition of Outer Face of Bolted Parts		
	Both faces normal to bolt axis	One face normal to bolt axis and other face sloped less than 1:20 (beveled washer not used)	Both faces sloped less than 1:20 from bolt axis (beveled washer not used)
Up to and including 4 bolt diameters	1/3 turn	1/2 turn	2/3 turn
Over 4 bolt diameters up to and including 8 diameters	1/2 turn	2/3 turn	5/6 turn
Over 8 bolt diameters up to and including 12 diameters[2]	2/3 turn	5/6 turn	1 turn

1. Nut rotation is relative regardless of the element (nut or bolt) being turned. The tolerance is ±30º for bolts installed by 1/2 turn or less and 45º for bolts installed by 2/3 turn or more.
2. For bolt lengths greater than 12 diameters, determine the required rotation using the installation verification test in a simulated connection of solidly fitted steel.

447.5. Measurement and Payment. Installation and testing of bolts will not be paid for directly but will be subsidiary to the pertinent Items requiring the use of high-strength bolts.

When payment for the structure associated with the bolts is made under Item 442, "Metal for Structures," bolts, nuts, and washers will be paid for in accordance with Item 442.

ITEM 448

STRUCTURAL FIELD WELDING

448.1. Description. Field-weld metal members using the shielded metal arc and flux-cored arc welding processes.

448.2. Materials. Provide electrodes for shielded metal arc welding (SMAW) conforming to the requirements of the latest edition of ANSI/AWS A5.1, "Specifications for Mild Steel Covered Arc Welding Electrodes," or ANSI/AWS A5.5, "Specifications for Low-Alloy Steel Covered Arc Welding Electrodes."

Provide electrodes for flux-cored arc welding (FCAW) conforming to the requirements of the latest edition of ANSI/AWS A5.20, "Specification for Carbon Steel Electrodes for Flux Cored Arc Welding," or ANSI/AWS A5.29, "Specification for Low-Alloy Steel Electrodes for Flux Cored Arc Welding."

Provide electrodes and flux-electrode combinations named on the approved list maintained by the Materials and Pavements Section of the Construction Division. To request that a product be added to this list or to renew an expired approval, the Contractor or the consumable manufacturer must submit certified reports of all tests required by the applicable AWS A5 specification according to the applicable welding code to the Construction Division, Materials and Pavements Section. For most structural steel construction, the applicable welding code is AASHTO/AWS D1.5, Bridge Welding Code, or ANSI/AWS D1.1, Structural Welding Code—Steel. For reinforcing steel, the applicable code is ANSI/AWS D1.4, Structural Welding Code—Reinforcing Steel. Tests must be conducted on electrodes of the same class, size, and brand and manufactured by the same process and with the same materials as the electrodes to be furnished. Resubmit electrodes or flux-electrode combinations every 12 months for renewal.

Table 1 shows the classes of electrodes required. Use electrodes with the type of current, with the polarity, and in the positions permitted by AWS A5.1 and A5.5 for SMAW. AWS A5.20 and A5.29 specifications govern for FCAW. Obtain approval for electrode use on steel not listed in Table 1.

Table 1
Classification of Electrodes Permitted

Type of Steel (ASTM Standards)	Electrode Specification	Process	Filler Metal Requirements
Steel piling Armor joints A 500 A 501	AWS A5.1 or A5.5	SMAW	E60XX E70XX or E70XX-X
	AWS A5.20 or A5.29	FCAW	E6XTX-X E7XTX-X (except -2, -3, -10, -GS)
A 36 A 572 Gr. 50 A 588 A 242 A 709 Gr. 36. 50, or 50S	AWS A5.1 or A5.5	SMAW	E7016 E7018 E7028
	AWS A5.20 or A5.29	FCAW	E7XT-1 E7XT-5 E7XT-6 E7XT-8
Weathering steel A 588 A 242 A 709 Gr. 50W	AWS A5.5	SMAW	E8018-W E8016-C3 E8018-C3 E8016-C1 E8018-C1 E8016-C2 E8018-C2
	AWS 5.29	FCAW	E8XT1-W E8XTX-Ni1 E8XTX-Ni2 E8XTX-Ni3
A 709 Gr. HPS 70W	AWS A5.5	SMAW	E9018-M-H8R
Reinforcing steel Grade 40	AWS A5.1 or A5.5	SMAW	E70XX
Reinforcing steel Grade 60	AWS A5.5	SMAW	E90XX
Permanent metal deck forms	AWS A5.1 or A5.5	SMAW	E6010 E6011 E6013 E7018

Note: Low-hydrogen electrodes applicable to the lower strength base metal may be used in joints involving base metals of different yield points or strengths.

E7010 and E8010 electrodes may be used when welding the root passes of beam and girder splices if the requirements of Section 448.4.C.5.a, “High-Cellulose Electrodes for Root Passes,” are met.

When welding fracture-critical applications, use electrodes meeting the diffusible hydrogen requirements for fracture-critical welding in AASHTO/AWS D1.5.

For FCAW, use gas or gas mixtures that are welding grade and have a dew point of −40ºF or lower. Furnish certification to the Engineer that the gas or gas mixture is suitable for the intended application and will meet the dew point requirements.

448.3. Equipment. Provide electrode drying and storing ovens that can maintain the required temperatures specified in Section 448.4.C.1, “Electrode Condition,” along with thermometers for checking and controlling the oven temperatures. Provide preheating equipment that can maintain the entire joint at or above the specified temperature. Provide approved equipment for checking preheat and interpass temperatures at all times while welding is in progress. Provide welding equipment meeting the

requirements of the approved welding procedure specification (WPS), if required, and capable of making consistent high-quality welds.

448.4. Construction.

A. Procedure Qualification. Use the proper classification and size of electrode, arc length, voltage, and amperage for the thickness of the material, type of groove, welding positions, and other circumstances of the work.

Submit WPS's for FCAW, qualified in accordance with AASHTO/AWS D1.5, for approval before any field welding on a project.

B. Welder Qualification. Provide Department certification papers for each welder for each welding process to be used before welding, except for miscellaneous welds described in Section 448.4.B.1.a, "Miscellaneous Welding Applications." Certification is issued by the Department as described in Section 448.4.B.2, "Certified Steel Structures Welder."

1. Miscellaneous Welding. A qualified welder is an experienced welder who is capable of making welds of sound quality but does not have Department certification papers. Before welding begins, the Engineer will check the welder's ability by conducting a job-site test in accordance with Section 448.4.B.1.b, "Miscellaneous Weld Qualification Test." Furnish all materials and equipment necessary for this test.

a. Miscellaneous Welding Applications. A welder certified for structural or reinforcing steel or a qualified welder may make miscellaneous welds of the following types:

- splicing reinforcing steel to extend bars in the bottom of a drilled shaft;
- attaching chairs to the reinforcing steel cage of a drilled shaft;
- armor joints and their supports;
- screed rail and form hanger supports where permitted on steel units;
- reinforcing steel to R-bars for lateral stability between prestressed beams, spirals, or bands to reinforcing bars in drilled shaft cages;
- permanent metal deck forms;
- additional steel added in railing when slip-form construction is used; and
- other similar miscellaneous members that have no load-carrying capacity in the completed structure.

b. Miscellaneous Weld Qualification Test. A qualified welder must pass a job-site Miscellaneous Weld Qualification Test before welding:

- Make a single-pass fillet weld of 1/4-in. maximum size in the vertical position approximately 2 in. long on 1/2-in. plate in the location shown in Figure 1. Use the same electrode proposed for the work.
- The Engineer will visually inspect the fillet weld for a reasonably uniform appearance and then rupture the weld as shown in Figure 2 with a force or by striking it with a hammer.
- The fractured surface of the weld will be inspected to ensure complete penetration into the root of the joint, complete fusion to the base metal, and no inclusion or porosity larger than 3/32 in. in its greatest dimension.

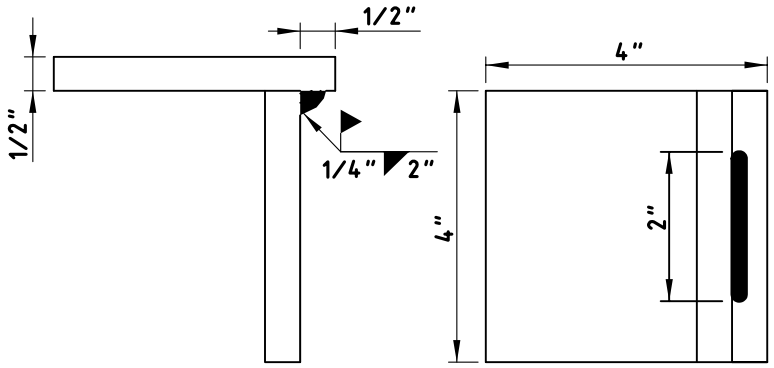


Figure 1
Miscellaneous qualification—fillet weld break specimen.

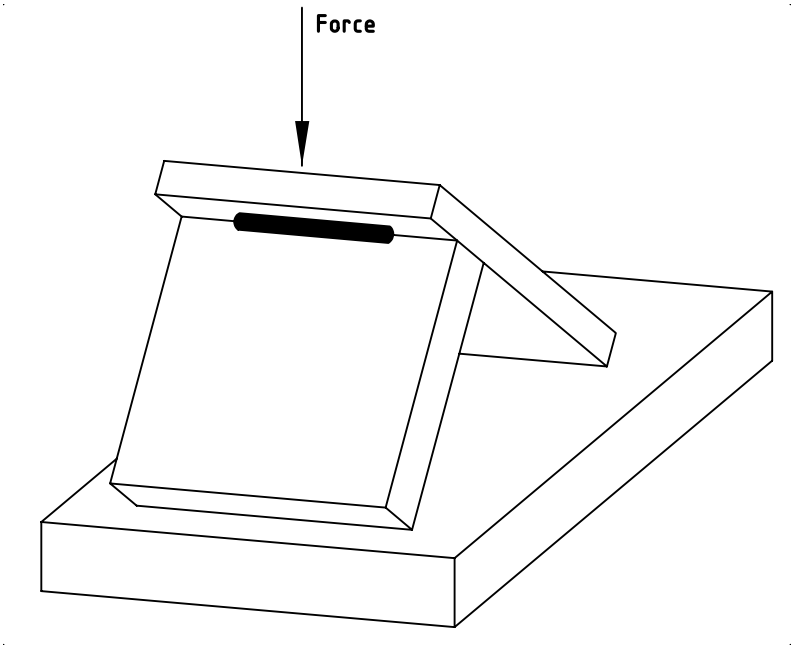


Figure 2
Miscellaneous qualification—method of rupturing specimen.

A welder who fails the Miscellaneous Weld Qualification Test may take a retest under the following conditions:

- The retest occurs immediately and consists of 2 test welds as described above with both test specimens meeting all of the requirements.
- The retest occurs after 30 days if the welder provides evidence of further training or practice. In this case the test consists of a single test weld.

Qualification by the Miscellaneous Weld Qualification Test is effective immediately upon satisfactory completion of the test and remains in effect for the duration of a project.

2. **Certified Steel Structures Welder.** Before making non-miscellaneous welds on structural steel, a welder must pass the AASHTO/AWS D1.5 qualification test for groove welds for plates of unlimited thickness in the vertical (3G) and overhead (4G) positions with the following additional requirements:
   - Use metal for test plates that meets Item 442, "Metal for Structures," with a minimum yield point of 50 ksi.

- Use approved electrodes meeting the required class in accordance with Table 1 and, in the case of FCAW, in accordance with the approved WPS.
- Have a radiographic inspection performed on the weld on each test plate. Any porosity or fusion-type discontinuity with greatest dimension larger than 1/16 in. found in the weld will result in failure of the test. Discontinuities with greatest dimension less than 1/16 in. are acceptable provided the sum of their greatest dimensions does not exceed 3/8 in. in any inch of weld.
- Have two side-bend specimens prepared, tested, and inspected for each test plate.

The test must be administered by an approved laboratory. Submit 2 copies of the certification issued by the laboratory, all accompanying test papers, and the radiographic films to the Bridge Division for review. The Bridge Division issues Department certification papers if the laboratory's certification is approved. A welder must also demonstrate to the Engineer a thorough knowledge of the required welding procedures together with the ability and desire to follow them and make welds of sound quality and good appearance. The certification issued by an approved laboratory is accepted for 1 month from the time of certification, during which time the welder may work on Department projects if the work is satisfactory. Certification papers issued by the Department remain in effect as long as the welder performs acceptable work as determined by the Bridge Division. The certification may be cancelled at any time if the welder's work is not acceptable.

For SMAW, a welder certified using EXX18 electrodes is qualified to weld with all approved SMAW electrodes up to E90XX to join metals with a maximum specified yield strength of 65 ksi.

C. Welding Steel Structures.

1. Electrode Condition.

a. SMAW. For electrodes with low-hydrogen coverings conforming to AWS A5.1, dry in conformance with the manufacturer's written drying instructions or dry for at least 2 hours between 450°F and 500°F. For electrodes with low-hydrogen coverings conforming to AWS A5.5, dry for at least 1 hour between 700°F and 800°F or as specified by the electrode manufacturer. If using electrodes from a newly opened undamaged hermetically sealed container, drying is not required. Immediately after drying or removal from hermetically sealed container, store electrodes in ovens held at a temperature of at least 250°F. Elapsed time permitted between removal of an electrode from the storage oven or hermetically sealed container and use of the electrode is given in Table 2.

Table 2
SMAW Electrode Exposure Limits

Electrode Type	Exposure Time (hours)
E70	4
E80	2
E90	1

If electrodes are placed back in the holding oven before the times given in Table 2 have lapsed, leave them in for at least 4 hours at 250°F before reusing. The Engineer may reduce times allowed for use without redrying in humid atmospheres. Do not redry electrodes more than once. Do not use electrodes with flux that has been wet, cracked, or otherwise damaged.

b. FCAW. Protect or store welding wire coils removed from the original package to keep their characteristics or welding properties intact. Do not use coils or portions of coils that are rusty.

c. Special Applications. For fracture-critical applications or when welding steel not shown in Table 1, dry electrodes in accordance with the manufacturer's specifications and AASHTO/AWS D1.5.

2. Environmental Conditions. Do not weld when the air temperature is lower than 20°F; when surfaces are wet or exposed to rain, snow, or wind; or when operators are exposed to inclement conditions. Provide wind breaks to protect welding operations from winds greater than 5 MPH.

3. **Assembly and Fitup.** Verify that ends of members to be welded are prepared in accordance with the welded joint detail specified. For girder splices, see Figures 3, 4, and 5 for proper end preparation and weld details.

   Bring the parts to be joined by fillet welds into as close contact as possible, not separated more than 3/16 in. If the separation is 1/16 in. or more, increase the leg of the fillet weld by the amount of the separation. Keep the separation between faying surfaces of lap joints and of butt joints landing on backing strips to no more than 1/16 in.

   Make suitable allowance for shrinkage, and never restrain the joint on both sides in any welding process.

   Use the following fitup procedure for groove welds for butt joints:

   - Align splices of beams and girders joined by groove welds with the center of gravity of both cross sections coinciding or each flange vertically offset equally. Fit beams and girders with offset webs with the webs aligned and the flanges offset laterally. When flanges are offset or abutting parts differ in thickness or width by more than 1/8 in., make the joint with a smooth transition between offset surfaces and with a slope of no more than 1:4.
   - Space members to provide a 3/16-in. root opening at the nearest point. At other points of the joint when the spacing provides up to a 7/16-in. opening, correction may be made by buildup up to 1/8 in. on each bevel nose. Rebevel openings exceeding 7/16 in. and move the parts to be joined closer together to bring the joint within the maximum buildup limits. Allow buildups to cool to the maximum preheat and interpass temperatures before welding the joint.
   - Bring all members into correct alignment and hold them in position by acceptable clamps while welding.

   Complete all butt splices before welding diaphragms or sway bracing in a particular section of a unit. Diaphragms and sway bracing may be welded in a unit behind the splice welding to provide stability except where such welding interferes with butt splice adjustments, such as at a drop-in segment of a continuous unit. Complete all splices before welding beams or girders to shoes.

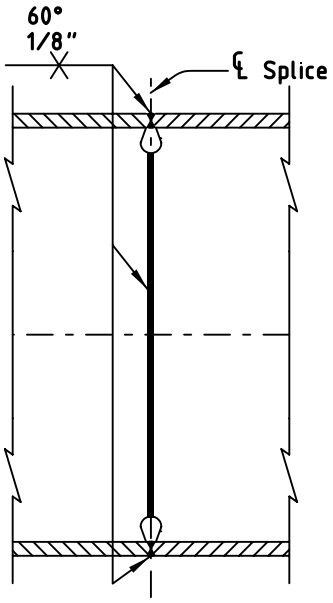


Figure 3
Girder splice details.

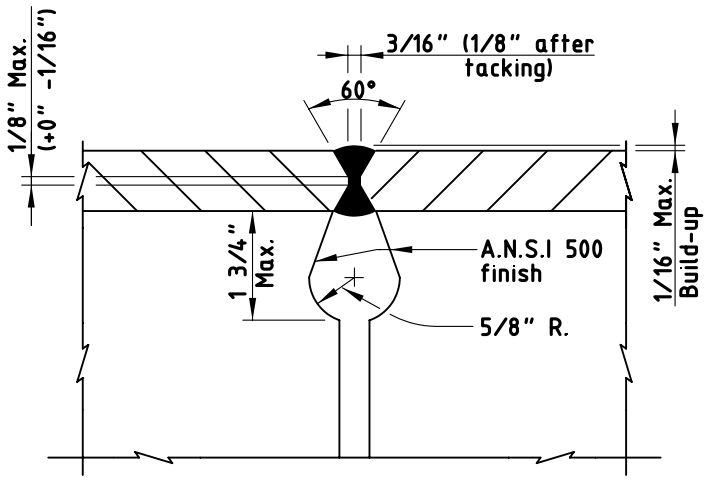


Figure 4
Girder splice details (flange).

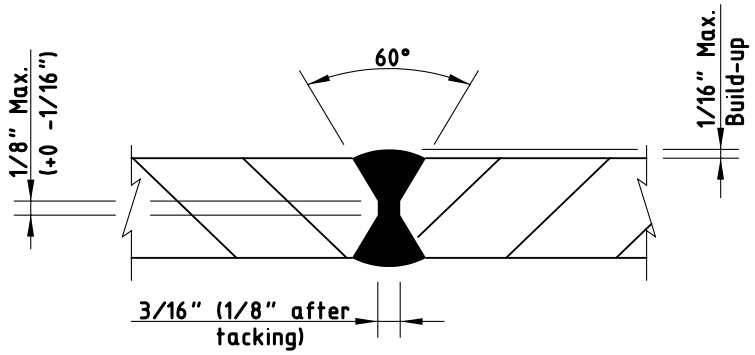


Figure 5
Girder splice details (web).

4. **Preheat.** Preheat ahead of welding both groove and fillet welds (including tack welding) to the temperatures shown in Table 3. Keep preheat and interpass temperatures high enough to prevent cracks. The preheat temperatures shown in Table 3 are minimums, and higher preheats may be necessary in highly restrained welds. When the base metal is below the required temperature, preheat it so that parts being welded are not cooler than the specified temperature within 3 in. of the point of welding.

   Measure preheat temperature on the side opposite to which the heat is applied at points approximately 3 in. away from the joint.

   When possible, completely weld a joint before allowing it to cool below the specified temperature. Always deposit enough weld to prevent cracking before allowing a joint to cool. Do not allow preheat and interpass temperatures to exceed 400°F for thickness up to 1-1/2 in. and 450°F for greater thicknesses.

Table 3
Minimum Preheat and Interpass Temperature
for Welding with Low-Hydrogen Electrodes

Thickest Part at Point of Welding	Temperature
Up to 3/4 in., inclusive	50°F
More than 3/4 in. up to 1-1/2 in., inclusive	70°F
More than 1-1/2 in. up to 2-1/2 in., inclusive	150°F
More than 2-1/2 in.	225°F

When E7010 or E8010 electrodes are used for tacking or temporary root pass, preheat the material in accordance with Table 4.

Table 4
Minimum Preheat Temperature for Welding with E7010 or E8010 Electrodes

Thickest Part at Point of Welding	Temperature
1/2 in. and less	150°F
9/16 in. through 3/4 in.	200°F
13/16 in. through 1-1/2 in.	300°F
More than 1-1/2 in.	400°F

Use preheat and interpass temperatures for the thicker plate thickness when joining steels of different thickness.

When the base metal temperature is below 32°F, preheat to at least 70°F and maintain this minimum temperature during welding. If the base metal is moist, preheat it to 200°F before starting to weld.

5. **Welding Practice.** Use an approved procedure to control shrinkage and distortion. For FCAW, weld in accordance with an approved WPS. Weld as required by the Contract or erection drawings. Do not change the location or size of welds without approval. Do not make temporary welds for transportation, erection, or other purposes on main members except as shown on the plans or approved. Use a crayon, paint, or other approved method to mark each groove weld to identify the welder who performed the work.

   Use the stringer-bead technique where possible for groove welds. In vertical welding passes, progress upward using a back-step sequence.

   Begin and terminate groove welds at the ends of a joint on extension bars. Make edge preparation and thickness of extension bars the same as that of the member being welded but extending at least 2 in. beyond the joint. After the weld is completed and cooled, remove extension bars with a cutting torch or arc-air gouging, and grind the flange edges smooth. If any defects are exposed by the grinding, clean them, fill them with weld metal, and regrind them to a uniform finish. Grind so that grind marks are parallel to the flange, and avoid excess grinding of the parent metal. Clean and fuse tack welds thoroughly with the final weld. Remove defective, cracked, or broken tack welds.

   Gouge, chip, or otherwise remove the root of the initial weld to sound metal for all groove welds, except those produced with the aid of backing or those on steel piling or armor joints, before welding is started on the second side. Thoroughly clean the back side before placing the backup pass. For groove welds made with steel backing, thoroughly fuse the weld metal with the backing, and use backing that is continuous for the full length of the weld. Make a continuous length of backing by welding shorter sections together only under the following conditions:

   - All splices in the backing are complete joint penetration (CJP) groove welds made with the same controls as similar CJP groove welds in the structure.
   - The welds are radiographed and examined as described in Section 448.4.C.7, “Radiographic Inspection,” to ensure weld soundness.
   - All welding and testing of the backing is complete before the backing is used to make the structural weld.

   a. High-Cellulose Electrodes for Root Passes. E7010 and E8010 electrodes may be used when welding the root passes of beam and girder splices if the work is preheated in accordance with Table 4. After the root passes are backed up, completely remove the E7010 or E8010 electrode pass by arc-air gouging, and replace it using a low-hydrogen electrode.

   b. Welding Sequence. Make beam and girder splices using the sequences shown in Figure 6. (Some members will require fewer or more passes than Figure 6 shows.) Alternate welds from flat to overhead to prevent heat buildup along bevel edge. Arrange the passes between the top and bottom flange to maintain balance and symmetry.

For both rolled I-beams and built-up girders, place passes 1, 2, and 3 in the top flange, followed by passes 4, 5, and 6 in the bottom flange (see Figure 6). Gouge out and replace passes 1 and 4, which always are placed in the overhead position. Next, place passes 7, 8, and 9 in the top flange, followed by passes 10, 11, and 12 in the bottom flange. Continue with placing passes 13–17 in the top flange, followed by passes 18–22 in the bottom flange. Continue to alternate welding between top and bottom flange with a maximum of 5 passes per flange until the flange splices are complete. Tack weld web after aligning girder webs with short tacks as required to obtain proper alignment. Place pass 23 and pass 24 on the web. Gouge out and replace pass 23. Finish web splice with pass 25.

For each layer, each bead, and the crater area, remove all slag and clean the weld and adjacent base metal before welding over previously deposited metal. Avoid arc strikes, and if they occur, grind resulting cracks and blemishes out to a smooth contour and check them visually to ensure soundness.

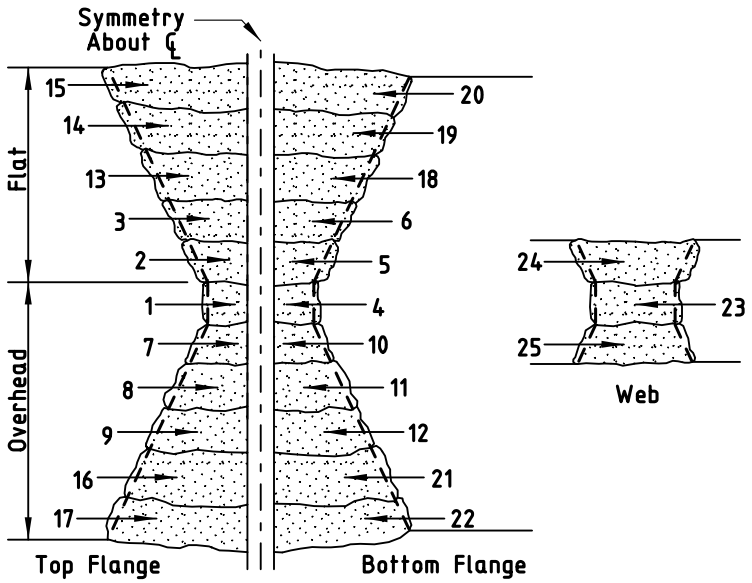


Figure 6
Welding sequence for splices for material up to 50,000-psi yield strength.

Deviation from the above sequence of weld passes requires approval. Obtain approval from the Bridge Division for welding procedures and sequences for special connections.

c. Electrode Size and Weld Layer Thickness.

(1) SMAW.

(a) Electrode Size. Use electrodes with the following maximum size:

- 1/4 in. for all welds made in the flat position except root passes,
- 1/4 in. for horizontal fillet welds,
- 1/4 in. for root passes of fillet welds made in the flat position and of groove welds made in the flat position with backing and with a root opening of 1/4 in. or more,
- 5/32 in. for welds made with low hydrogen electrodes in the vertical and overhead positions, and
- 3/16 in. for all other welds.

(b) Weld Size and Layer Thickness. Make the root pass large enough to prevent cracking. Make layers subsequent to the root pass in fillet welds and all layers in groove welds of the following maximum thickness:

- 1/4 in. for root passes of groove welds;
- 1/8 in. for subsequent layers of welds made in the flat position; and
- 3/16 in. for subsequent layers of welds made in the vertical, overhead, and horizontal positions.

Make fillet welds passes no larger than:

- 3/8 in. in the flat position,
- 5/16 in. in the horizontal or overhead positions, and
- 1/2 in. in the vertical position.

(2) FCAW.

(a) Electrode Size. Use electrodes with the following maximum size:

- 5/32 in. for the flat and horizontal positions,
- 3/32 in. for the vertical position, and
- 5/64 in. for the overhead position.

(b) Weld Size and Layer Thickness. Make weld layers, except root and surface layers, no thicker than 1/4 in. When the root opening of a groove weld is 1/2 in. or wider, use a multiple-pass split-layer technique. Use the split-layer technique to make all multiple-pass welds when the width of the layer exceeds 5/8 in.

Ensure that each pass has complete fusion with adjacent base metal and weld metal and that there is no overlap, excessive porosity, or undercutting.

Do not use FCAW with external gas shielding in a draft or wind. Furnish an approved shelter of material and shape to reduce wind velocity near the welding to a maximum of 5 MPH.

Make fillet weld passes no larger than:

- 1/2 in. in the flat position,
- 3/8 in. in the horizontal or overhead positions, and
- 5/16 in. in the vertical position.

6. Weld Quality. Provide welds that are sound throughout with no cracks in the weld metal or weld pass. Completely fuse the weld metal and the base metal and each subsequent pass. Keep welds free from overlap, and keep the base metal free from undercut more than 1/100 in. deep when the direction of undercut is transverse to the primary stress in the part that is undercut. Fill all craters to the full cross section of the welds.

7. Radiographic Inspection. Conduct radiographic testing (RT) as required in the field at the expense of the Contractor by an agency or individual registered and licensed to perform industrial radiography. Follow all applicable rules and regulations for radiographic operations. Testing includes furnishing all materials, equipment, tools, labor, and incidentals necessary to perform the required testing. The Department may require further tests in accordance with Article 5.7, "Inspection," and may perform additional testing, including other methods of inspection.

Perform RT in accordance with AASHTO/AWS D1.5. The Engineer will examine and interpret the resulting radiographs in accordance with AASHTO/AWS D1.5. All radiographs become the property of the Department and remain with the Engineer.

For field welds of splices in beams or girders, radiographically inspect the full flange width of all flange splices and the top and bottom 1/6 of the web at each splice. Radiographically retest repaired welds. Make necessary repairs before any further work is done. Additional RT required because of unacceptable welding or poor radiograph quality is at the Contractor's expense. RT of particular welds required by the plans is in addition to the RT required by this Item.

8. Corrections. When welding is unsatisfactory or indicates inferior workmanship, the Engineer will require corrective measures and approve the subsequent corrections.

Use oxygen gouging or arc-air gouging when required to remove part of the weld or base metal. Do not use oxygen gouging on weathering steel. Backgouge splices in beams and girders or cut out defective welds using arc-air gouging by a welder qualified to make beam and girder splices.

Where corrections require depositing additional weld metal, slope the sides of the area to be welded enough to permit depositing new metal.

Where corrections require depositing additional weld metal, use a smaller electrode than that used for the original weld. Clean surfaces thoroughly before rewelding.

Remove cracked welds completely and repair. If crack length is less than half the length of the weld, remove the weld metal for the length of the crack plus 2 in. beyond each end of the crack, and repair.

Where work performed after making a deficient weld has made the weld inaccessible or has caused new conditions making the correction of the deficiency dangerous or ineffectual, restore the original conditions by removing welds, members, or both before making the necessary corrections; otherwise, compensate for the deficiency by performing additional work according to a revised and approved design.

Cut apart and reweld improperly fitted or misaligned parts.

Straighten members distorted by the heat of welding using mechanical means or the carefully supervised application of a limited amount of localized heat. Do not let heated areas exceed 1,200°F as measured by temperature-indicating crayons or other approved methods for steel up to 65,000 psi yield strength. Do not let heated areas exceed 1,100°F for higher-strength steels. Keep parts to be heat-straightened substantially free of stress from external forces except when mechanical means are used with the application of heat. Before straightening, submit a straightening procedure to the Engineer for approval.

Correct defective or unsound welds either by removing and replacing the entire weld or as follows.

a. **Excessive Convexity.** Reduce to size by grinding off the excess weld metal, leaving a smooth profile.

b. **Shrinkage Cracks, Cracks in Base Metal, Craters, and Excessive Porosity.** Remove defective portions of base and weld metal down to sound metal, and replace with additional sound weld metal.

c. **Undercut, Undersize, and Excessive Concavity.** Clean and deposit additional weld metal.

d. **Overlap and Incomplete Fusion.** Remove and replace the defective portion of weld.

e. **Slag Inclusions.** Remove the parts of the weld containing slag, and replace them with sound weld metal.

f. **Removal of Base Metal during Welding.** Clean and form full size by depositing additional weld metal using stringer beads.

D. **Welding Reinforcing Steel.** Splice reinforcing steel by welding only at locations shown on the plans.

1. **Base Metal.** Provide weldable reinforcing steel in conformance with Item 440, “Reinforcing Steel.”

2. **Preheat and Interpass Temperature.** Minimum preheat and interpass temperatures are shown in Table 5. When reinforcing steel is below the listed temperature for the size and carbon equivalency range of the bar being welded, preheat it so that the cross section of the bar is above the minimum temperature for at least 6 in. on each side of the joint. After welding is complete, allow bars to cool naturally to ambient temperature. Do not accelerate cooling.

Table 5
Minimum Preheat and Interpass Temperature for Reinforcing Steel

Carbon Equivalent Range (%)	Size of Reinforcing Bar (no.)	Temperature (°F)
Up to and including 0.40	Up to 11 inclusive	None
	14 and 18	50
0.41 through 0.45 inclusive	Up to 11 inclusive	None
	14 and 18	100
0.46 through 0.55 inclusive	Up to 6 inclusive	None
	7 to 11 inclusive	50
	14 and 18	200
Unknown	Up to 18 inclusive	500

For widening projects, base the preheat and interpass temperatures on the existing reinforcing steel and the requirements of Table 5.

3. **Joint Types.** Use butt splices for all No. 7 and larger bars. Use lap splices for No. 6 and smaller bars.

   Make groove welds in lap splices at least 4 in. long, and weld them on each side of the lap joint as shown in Figure 7. For No. 5 and smaller bars, weld from one side of the lap when it is impractical to weld from both sides of the joint if approved by the Engineer, but in this case make the weld at least 6 in. long.

   Where possible, make all butt splices in the flat position. Make all welds for butt splices, except horizontal welds on vertical bars, as shown in Figures 8 and 9. The back-up strip is required when access to the splice is from the top only. When bars can be rotated or access to the splice is available from two sides, the double bevel splice may be used, and this type weld requires gouging out the root pass similar to a flange splice on structural steel. The root pass may be made using E7010 or E8010 electrodes for all double beveled splices. If using E7010 or E8010 electrodes, preheat the steel to 400°F and then completely remove the root pass before welding the opposite side. Make horizontal splices on vertical bars as shown in Figure 10. Provide alignment strips as shown in Figures 9 and 10 to hold bars during welding operation. Trim alignment strips after welding is complete.

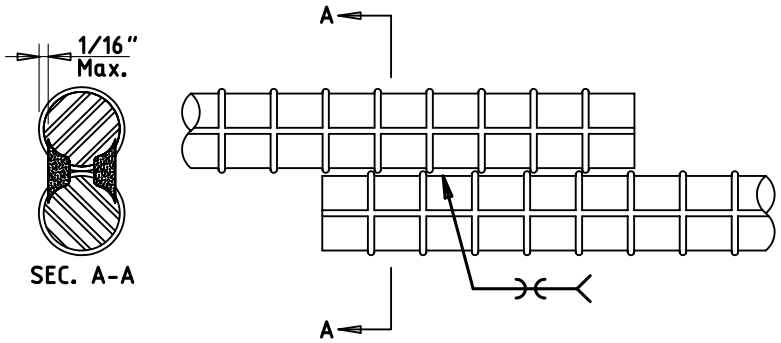


Figure 7
Direct lap joint with bars in contact.

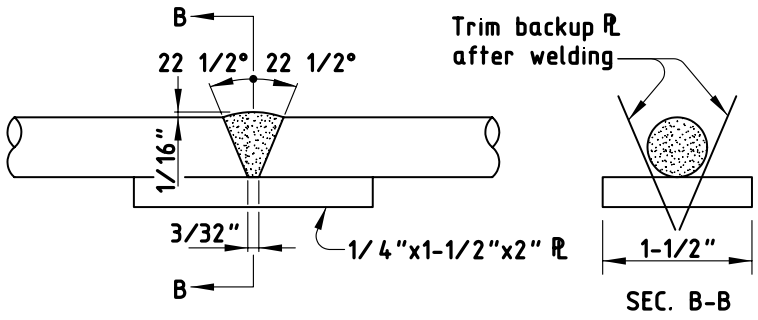


Figure 8
Single bevel V-groove weld in horizontal position.

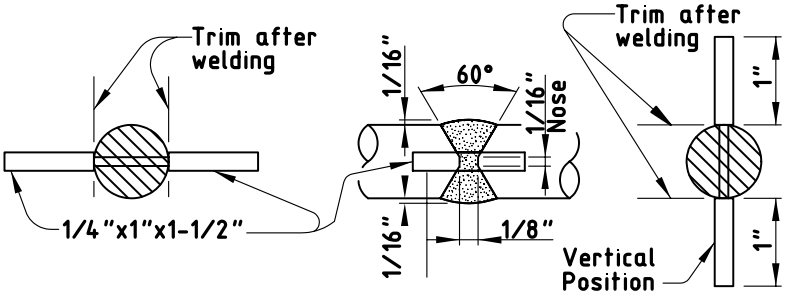


Figure 9
Double bevel V-groove weld in horizontal position.

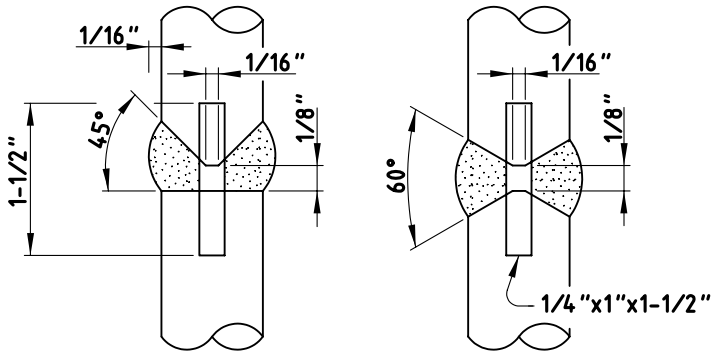


Figure 10
Double bevel V-groove weld in vertical position.

4. **Radiographic Inspection.** Radiograph welded butt splices at the expense of the Contractor when designated on the plans. Follow all applicable rules and regulations for radiographic operations. Ensure that welds have no cracks and that the sum of the greatest dimensions of porosity and fusion-type defects do not exceed 1/10 of the nominal bar diameter.

The Engineer examines and interprets the resulting radiographs, which become the property of the Department and remain with the Engineer.

448.5. Measurement and Payment. The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but will be subsidiary to pertinent Items.

ITEM 449

ANCHOR BOLTS

449.1. Description. Fabricate and install anchor bolts to be embedded in or attached to concrete.

449.2. Materials.

A. Bolts and Nuts. Provide bolts and nuts that meet the standards given in Table 1.

Table 1
Bolt and Nut Standards

Specified Anchor Bolt Category	Bolt Standards	Nut Standards
Mild steel	ASTM A 307 Gr. A or A 36	ASTM A 563
Medium-strength, mild steel	ASTM F 1554 Gr. 55 with supplementary requirement S1	ASTM A 194 Gr. 2H or A 563 Gr. D or better
High-strength steel	ASTM A 325 or A 321	ASTM A 194 or A 563, heavy hex
Alloy steel	ASTM A 193 Gr. B7	ASTM A 194 Gr. 2H or A 563 Gr. DH, heavy hex

Provide a mill test report or manufacturer's certification indicating that the material conforms to these requirements. For alloy steel anchor bolts, provide a test report or certification attesting to the heat treating process. If no specific bolt category is indicated on the plans, provide mild steel anchor bolts with nuts that meet ASTM A 563.

B. Washers. Use washers that meet ASTM F 436.

C. Threads. Provide anchor bolts with rolled or cut threads of UNC or 8UN series in accordance with ASME B1.1. Anchor bolts larger than 2 in. in diameter must have UNC series threads. If bolts have rolled threads, ensure that the diameter of the unthreaded portion is neither less than the minimum pitch diameter nor more than the maximum major diameter of the threads. If bolts have cut threads, ensure that the diameter of the unthreaded portion is not less than the minimum major diameter of the threads. Ensure that all threads for bolts and nuts have Class 2 fit tolerances in accordance with ASME B1.1.

449.3. Construction.

A. Fabrication. Welded splicing of anchor bolts is not permitted.

Provide an anchorage device with each anchor bolt consisting of a standard bolt head, a threaded bolt with nut, or, if shown on the plans, a 90° bend. Make the inside-bend diameter approximately 2 times the anchor bolt diameter, but at no point along the bend greater than 3 times the bolt diameter. Hot bending is permissible provided the temperature does not exceed 1,100°F.

If the anchor bolts will be installed in a template embedded in concrete, tack-weld the anchorage nuts to the template in the shop. Perform this welding with appropriate jigs to ensure that the anchor bolt is perpendicular to the template.

When embedded templates are not specified and nuts are welded to the end of anchor bolts for anchorage, weld only on the nut face at the unstressed end of the bolt. Ensure that no welding, arc, or other potential notch-producing effects occur in the stressed portion of the bolt.

Shipping of the anchor bolt cage in its assembled condition is not required.

B. Finish. Galvanize in accordance with Item 445, "Galvanizing."

1. **Anchor Bolts Embedded in Concrete.** Galvanize the exposed end plus a minimum of 6 in., unless otherwise shown on the plans.
2. **Anchor Bolts Extending Through Concrete.** Galvanize the complete length of the bolt.
3. **Nuts.** Galvanize exposed nuts. Galvanize the untapped blanks before cutting the threads.

4. **Washers.** Galvanize exposed washers.

C. Installation. Hold the anchor bolt and template assembly rigidly in position during concrete placement. Use wood templates or other positive means to ensure correct positioning of anchor bolts not requiring steel templates. Positioning devices may be tack-welded to the steel templates but not to any portion of the anchor bolts.

1. **Anchor Bolt Thread Lubricant Coating.** For traffic signal poles, roadway illumination poles, high mast illumination poles, and overhead sign support structures, coat anchor bolt threads before installing nuts with an electrically conducting lubricant compound described in Section 449.3.C.2.a, "Definitions." Coat anchor bolt threads for other structures with pipe joint compound or beeswax. After installing nuts, repair galvanizing damage on bolts, nuts, and washers in accordance with Section 445.3.D, "Repairs."

2. **Anchor Bolt Tightening Procedure.** Tighten anchor bolts for traffic signal poles, roadway illumination poles with shoe bases, high mast illumination poles, and overhead sign support structures in accordance with this Section. This procedure covers the tightening of nuts on a double-nut anchor bolt system using anchor bolts with 55-ksi or 105-ksi minimum yield strength and UNC or 8UN thread series to secure structures to drilled shaft foundations.

   a. **Definitions.** The following definitions apply to the anchor bolt tightening procedure:
      - **Double-nut anchor bolt system.** An anchor bolt with 2 nuts that sandwich the structure's base plate. The bottom nut is positioned under the base plate to level, support, and provide the reaction for the force applied by tightening the top nut positioned above the base plate.
      - **Electrically conducting lubricant.** A compound commonly used in the electrical industry to coat threads of field-cut rigid metal conduit and suitable for exposure to weather.
      - **Impact tightening.** The tightening of nuts with a box end "slug" or "knocker" wrench and a sledgehammer. The wrench, matching the size of the nut to be tightened, is driven with the sledgehammer to rotate the nut.
      - **Static tightening.** The tightening of nuts with a "spud" wrench and a pipe or extension handle. The wrench, matching the size of the nut to be tightened, may be turned with more than one worker to rotate the nut.
      - **Snug-tight.** The condition when the nut is in full contact with the base plate. It may be assumed that the full effort of a worker on a 12-in. wrench results in a snug-tight condition.
      - **Turn-of-the-nut method.** The tightening of top nuts to snug-tight condition then establishing reference positions by marking one flat on each nut with a corresponding reference mark on the base plate at each bolt. Each nut is then turned to the prescribed rotation from the referenced snug tight position.

   b. **Anchor Bolt Tightening.** Perform the following procedure:

      (1) Coat the threads of the anchor bolts with electrically conducting lubricant.

      (2) Install the bottom nuts on the bolts, 1 on each bolt.

      (3) Using the top template as a guide, level the top template by adjusting the bottom nuts so that the template rests on each nut and the distance between the top of the concrete shaft and the bottom surface of the bottom nut is approximately 1/2 in.

      (4) Remove the template.

      (5) Coat the bearing surfaces of the bottom nuts and washers with electrically conducting lubricant.

      (6) Install bottom washers on bolts, 1 on each bolt.

      (7) Erect and plumb the structure as specified. Adjust the bottom nuts so that each is bearing equally on the washer or base plate. The truss for cantilever overhead sign support structures and the mast arm for traffic signal poles must be removed during anchor bolt tightening.

(8) With the plumbed structure supported by a crane, coat the bearing surfaces of the top nuts and washers with electrically conducting lubricant. Install 1 washer and 1 top nut on each bolt. Turn the top nuts onto the bolts so that each is hand-tight against the washer or base plate.

(9) Using a wrench, turn each bottom nut to a snug-tight condition.

(10) Verify that the structure is still plumb and still supported by the crane. Begin turn-of-the-nut method by turning each top nut down to the same snug tight condition. Prevent rotation of the bottom leveling nut during all top nut tightening. Once snug-tight condition is achieved, establish reference marks for turn-of-the-nut method and then tighten the top nuts by turning each nut 1/12 turn (1/2 of a nut flat) past snug-tight using either static or impact tightening. Turn each top nut an additional 1/12 turn until each nut has been tightened 1/6 total turn past snug-tight.

449.4. Measurement and Payment. Top or bottom templates, washers, lock washers, nuts, lock nuts, and other devices used for installing anchor bolts are considered part of the anchor bolt assembly. All work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but will be subsidiary to pertinent Items.

ITEM 460

CORRUGATED METAL PIPE

460.1. Description. Furnish and install corrugated metal pipes, materials for constructing corrugated metal pipe culverts, or corrugated metal storm drain mains, laterals, stubs, and inlet leads.

460.2. Materials.

A. Fabrication. Furnish corrugated metal pipe in accordance with Table 1.

Table 1
Specifications for Corrugated Metal Pipe

Pipe Type	AASHTO Specification
Galvanized steel and aluminized steel	M 36
Pre-coated galvanized steel	M 245
Aluminum	M 196

The pipe type and corresponding AASHTO designations are shown in Table 2.

Table 2
Corrugated Metal Pipe Types

Pipe Type	AASHTO Classification
Circular	Type I
Circular, smooth-lined	Type IA
Circular, spiral rib	Type IR
Arch	Type II
Arch, smooth-lined	Type IIA
Arch, spiral rib	Type IIR

Provide corrugated metal pipe of all types with annular corrugations, helical corrugations, or spiral ribs (corrugations) projecting outward. Provide pipe with helical end corrugations only when necessary to join new pipe to existing pipe with helical end corrugations.

For pre-coated galvanized steel pipe, provide a minimum polymer coating thickness of 10 mils on each side. Galvanized metal sheets and coils used for galvanized corrugated metal pipe may be sampled and tested in accordance with Tex-708-I.

Repair damaged galvanized coating in accordance with Item 445.3.D, “Repairs.” Repair damaged aluminized or polymer coating in accordance with AASHTO M 36 and M 245 respectively.

B. Protective Coating. When required, furnish bituminous coating that meets AASHTO M 190 and that tightly adheres to the metal, does not chip off in handling, and protects the pipe from deterioration as evidenced by samples prepared from the coating material successfully meeting the Shock Test and Flow Test in accordance with Tex-522-C.

Uniformly coat the pipe inside and out to a minimum thickness of 0.05 in. measured on the crests of the corrugations. When smooth lining is specified, coat the pipe with additional material applied to the full inner circumference to form a smooth inside lining with a minimum thickness of 1/8 in. above the crest of the corrugations.

C. Design. For full-circle pipe, the diameter, permissible corrugations, and required gauges will be shown. For pipe arch, the design size and permissible corrugations will be shown. For smooth lined pipe, the required gauges of the shell and the liner will also be shown. For steel pipe arch, furnish the shape and minimum gauge in accordance with Tables 3, 4, 5, or 6 for the specified design size and corrugation. For aluminum pipe arch, use Table 7 or 8. Where reference is made to gauge of metal, the reference is to U.S. Standard Gauge for uncoated sheets.

Measure dimensions from the inside crests of the corrugations. A tolerance of ±1 in. or 2% of the equivalent circular diameter, whichever is greater, is allowed for span and rise.

Table 3
Steel Pipe Arch
2-2/3 by 1/2-in. Corrugations

Design Size	Span (in.)	Rise (in.)	Min. Cover (in.)	Min. Gauge Required	Coated Thickness (in.)	Equivalent Diameter Full-Circle Pipe (in.)
1	17	13	12	16	0.064	15
2	21	15	12	16	0.064	18
2A	23	19	12	16	0.064	21
3	28	20	12	16	0.064	24
4	35	24	12	16	0.064	30
5	42	29	12	14	0.079	36
6	49	33	12	14	0.079	42
7	57	38	12	12	0.109	48
8	64	43	12	12	0.109	54
9	71	47	12	10	0.138	60

Table 4
Steel Pipe Arch
3 by 1-in. Corrugations

Design Size	Span (in.)	Rise (in.)	Min. Cover (in.)	Min. Gauge Required	Coated Thickness (in.)	Equivalent Diameter Full-Circle Pipe (in.)
7	53	41	12	14	0.079	48
8	60	46	12	14	0.079	54
9	66	51	12	14	0.079	60
10	73	55	12	14	0.079	66
11	81	59	12	14	0.079	72
12	87	63	12	14	0.079	78
13	95	67	12	12	0.109	84
14	103	71	18	12	0.109	90
15	112	75	18	12	0.109	96
16	117	79	18	12	0.109	102
17	128	83	24	10	0.138	108
18	137	87	24	10	0.138	114
19	142	91	24	10	0.138	120

Table 5
Steel Pipe Arch
5 by 1-in. Corrugations

Design Size	Span (in.)	Rise (in.)	Min. Cover (in.)	Min. Gauge Required	Coated Thickness (in.)	Equivalent Diameter Full-Circle Pipe (in.)
11	81	59	12	12	0.109	72
12	87	63	12	12	0.109	78
13	95	67	12	12	0.109	84
14	103	71	18	12	0.109	90
15	112	75	18	12	0.109	96
16	117	79	18	12	0.109	102
17	128	83	24	10	0.138	108
18	137	87	24	10	0.138	114
19	142	91	24	10	0.138	120

Table 6
Steel Pipe Arch, Spiral Rib
7-1/2 by 3/4 by 3/4-in. Corrugations

Design Size	Span (in.)	Rise (in.)	Min. Cover (in.)	Min. Gauge Required	Coated Thickness (in.)	Equivalent Diameter Full-Circle Pipe (in.)
2	20	16	12	16	0.064	18
2A	23	19	12	16	0.064	21
3	27	21	12	16	0.064	24
4	33	26	12	16	0.064	30
5	40	31	12	14	0.064	36
6	46	36	12	12	0.064	42
7	53	41	12	12	0.079	48
8	60	46	12	12	0.079	54
9	66	51	15	12	0.079	60

Table 7
Aluminum Pipe Arch
2-2/3-in. by 1/2-in. Corrugations

Design Size	Span (in.)	Rise (in.)	Min. Cover (in.)	Min. Gauge Required	Coated Thickness (in.)	Equivalent Diameter Full-Circle Pipe (in.)
1	17	13	12	16	0.060	15
2	21	15	12	16	0.060	18
2A	23	19	12	16	0.060	21
3	28	20	12	14	0.075	24
4	35	24	12	14	0.075	30
5	42	29	18	12	0.105	36
6	49	33	18	12	0.105	42
7	57	38	18	10	0.135	48
8	64	43	18	10	0.135	54
9	71	47	18	8	0.164	60

Table 8
Aluminum Pipe Arch, Spiral Rib
7-1/2 by 3/4 by 3/4-in. Corrugations

Design Size	Span (in.)	Rise (in.)	Min. Cover (in.)	Min. Gauge Required	Coated Thickness (in.)	Equivalent Diameter Full-Circle Pipe (in.)
2	20	16	12	16	0.064	18
2A	23	19	12	16	0.064	21
3	27	21	15	16	0.064	24
4	33	26	18	16	0.064	30
5	40	31	18	14	0.075	36
6	46	36	18	12	0.105	42
7	53	41	21	12	0.105	48
8	60	46	18	10	0.135	54
9	66	51	21	10	0.135	60

D. Coupling Bands. Furnish coupling bands and other hardware for galvanized or aluminized steel pipe in accordance with AASHTO M 36 for steel pipe and AASHTO M 196 for aluminum pipe. Do not use coupling bands that are more than 3 nominal sheet thicknesses lighter than the thickness of the pipe to be connected or that are lighter than 0.052 in. for steel or 0.048 in. for aluminum. Provide coupling bands made of the same base metal and coating as the pipe.

460.3. Construction.

A. Designation of Type. The types of pipes will be indicated on the plans by the following descriptions:

- Pipe type: Corrugated metal pipe (CMP), corrugated metal pipe arch (CMP ARCH), spiral rib corrugated metal pipe (SRCMP), or spiral rib corrugated metal pipe arch (SRCMP ARCH);
- Type of material: Galvanized steel, aluminum-coated (Type 2), or aluminum;
- Pipe coating: Bituminous coated or polymer coated;
- Special requirements: Paved invert or smooth lining; and
- Pipe size: Diameter or design number.

When pipe is designated as “Corrugated Metal Pipe” without a type of material or pipe coating designation, furnish any of the material types specified above.

B. Excavation, Shaping, Bedding, and Backfill. Excavate, shape, bed, and backfill in accordance with Item 400, “Excavation and Backfill for Structures,” except where jacking, boring, or tunneling

methods are shown on the plans or are permitted. Jack, bore, or tunnel in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box."

Provide uniform backfill material and uniformly compacted density throughout the length of the structure so that equal pressure is provided. Unless otherwise shown on the plans or permitted in writing, no heavy earth-moving equipment is allowed over the structure until a minimum of 4 ft. of compacted fill (permanent or temporary) has been placed over the top of the structure. Before adding each new layer of loose backfill material, inspect the inside periphery of the structure for local or unequal deformation caused by improper construction methods. Continue inspections until a minimum of 24 in. of cover is obtained. Evidence of such deformation will be reason for corrective measures as directed. Remove and replace pipe damaged by the Contractor at no additional cost to the Department.

C. Laying Pipe. Unless otherwise authorized, lay pipes on the bedding from the outlet end and join the separate sections firmly together with outside laps of annular joints pointing upstream and longitudinal laps on the sides. If any metal in joints is not protected by galvanizing or aluminizing, coat it with a suitable asphalt paint. Lower sections of pipe into the trench without damaging the pipe or disturbing the bedding and the sides of the trench. Remove and re-lay, without extra compensation, pipe that is not in alignment or that shows excessive settlement after laying.

Lay multiple installations of corrugated metal pipe and pipe arches with the centerlines of individual barrels parallel. Unless otherwise indicated on the plans, maintain the clear distances between outer surfaces of adjacent pipes given in Table 9.

Table 9
Required Pipe Clear Distances

Diameter Full-Circle Pipe (in.)	Pipe Arch Design Size	Clear Distance Between Pipes. (Full-Circle Pipe and Pipe Arch)
18	2	1 ft. 2 in.
21	2A	1 ft 3 in
24	3	1 ft. 5 in.
30	4	1 ft. 8 in.
36	5	1 ft. 11 in.
42	6	2 ft. 2 in.
48	7	2 ft. 5 in.
54	8	2 ft. 10 in.
60 to 84	9	3 ft. 2 in.
90 to 120	10 and over	3 ft. 5 in.

D. Jointing. Provide field joints that maintain pipe alignment during construction and prevent infiltration of side material during the life of the installation. Unless otherwise shown on the plans, provide one of the following jointing systems:

1. Coupling Bands. Use coupling bands with annular corrugations only with pipe with annular corrugations or with helical pipe or spiral rib pipe in which the ends have been rerolled to form annular corrugations. Provide bands with corrugations that have the same dimensions as the corrugations in the pipe end or that are designed to engage the first or second corrugation from the end of each pipe. The band may also include a U-shaped channel to accommodate upturned flanges on the pipe.

When helical end corrugations are allowed, field-join pipe with helically corrugated bands or bands with projections (dimples).

Coupling bands with projections may be used with pipe that has annular or helical end corrugations or spiral ribs. Provide bands formed with the projections in annular rows with 1 projection for each corrugation of helical pipe or spiral rib pipe. Provide 2 annular rows for bands 10-1/2 in. or 12 in. wide and 4 annular rows of projections for bands 16-1/2 in. or 22 in. wide.

Use a coupling band width that conforms to Table 10. Connect the bands using suitable galvanized devices in accordance with AASHTO M 36. Lap coupling bands equally on each of the pipes to

form a tightly closed joint after installation. For corrugations not shown in Table 10, provide at least the minimum coupling band width recommended by the manufacturer.

Table 10
Coupling Band Width Requirements

Nominal Corrugation Size[1] (in.)	Nominal Pipe Inside Diameter[2] (in.)	Minimum Coupling Band Width (in.)		
		Annular Corrugated Bands	Helically Corrugated Bands	Bands with Projections
2-2/3 by 1/2	12 to 36	7	12	10-1/2
	42 to 72	10-1/2	12	10-1/2
	78 to 84[3]	10-1/2	12	16-1/4
3 by 1	36 to 72	12	14	10-1/2
	78 to 120	12	14	16-1/4
5 by 1	36 to 72	20	22	12
	78 to 120	20	22	22
7-1/2 by 3/4	18 to 60	10-1/2	12	10-1/2
by 3/4	66 to 102	10-1/2	12	16-1/4

1. For helically corrugated pipe or spiral rib pipe with rerolled ends, the nominal size refers to the dimensions of the end corrugations in the pipe.
2. Equivalent circular diameter for Type II pipe.
3. Diameter through 120 in. for annular corrugated bands used on rerolled ends of helically corrugated pipe or spiral rib pipe.

The minimum diameter of bolts for coupling bands is 3/8 in. for pipe diameters 18 in. and less and 1/2 in. for pipe diameters 21 in. and greater. For bands 12 in. wide or less, provide at least 2 bolts. For bands wider than 12 in., provide at least 3 bolts.

Provide galvanized hardware in accordance with Item 445, "Galvanizing."

2. **Bell and Spigot.** Attach the bell to one end of the corrugated metal pipe at the manufacturing plant before shipment. Provide a bell with a minimum 6-in. stab depth. Install the gasket on the spigot end and apply lubricant in accordance with the manufacturer's recommendations. Provide gaskets that meet ASTM F 477 with Type A Shore durometer hardness of 45 ±5. Do not use thermoplastic elastomer as the basic polymer. During laying of the pipe, push the spigot end of the pipe into the bell end of the previously laid pipe.

3. **Pipe Connections and Stub Ends.** Make connections of pipe to existing pipe or appurtenances as shown on the plans or as directed. Mortar or concrete the bottom of the existing structure, if necessary, to eliminate any drainage pockets created by the new connection.

   Insulate portions of aluminum pipe that are to be in contact with metal other than aluminum by a coating of bituminous material meeting the requirements of Section 460.2.B, "Protective Coating." Extend the coating a minimum of 1 ft. beyond the area of contact.

   When connecting pipe into existing structures that will remain in service, restore any damage that results from making the connection. Seal stub ends for connections to future work not shown on the plans by installing watertight plugs into the free end of the pipe.

460.4. Measurement. This Item will be measured by the foot. Pipe will be measured between the ends of the barrel along the flow line, not including safety end treatments. Safety end treatments will be measured in accordance with Item 467, "Safety End Treatment." Pipe that is required to be jacked, bored, or tunneled will be measured in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box." Where spurs, branches, or connections to existing pipe lines are involved, measurement of the spur or new connecting pipe will be made from the intersection of the flow line 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, the length of pipe tying into the 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.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2, “Plans Quantity Measurement.” Additional measurements or calculations will be made if adjustments of quantities are required.

460.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under “Measurement” will be paid for at the unit price bid for “Corrugated Metal Pipe,” “Corrugated Metal Pipe Arch,” “Spiral Rib Corrugated Metal Pipe,” or “Spiral Rib Corrugated Metal Pipe Arch” of the type, size, and coating specified. This price is full compensation for furnishing, hauling, placing, and joining of pipes; jointing materials; all connections to new or existing structures; breaking back, removing, and disposing of portions of the existing structure; replacing portions of the existing structure; cutting pipe ends on skew or slope; and equipment, labor, tools, and incidentals.

Protection methods for excavations greater than 5 ft. deep will be measured and paid for as required under Item 402, “Trench Excavation Protection,” or Item 403, “Temporary Special Shoring.” Excavation, shaping, bedding, and backfill will be paid for in accordance with Item 400, “Excavation and Backfill for Structures.” When jacking, boring, or tunneling is used at the Contractor’s option, payment will be made under this Item. When jacking, boring, or tunneling is required, payment will be made under Item 476, “Jacking, Boring, or Tunneling Pipe or Box.”

ITEM 462

CONCRETE BOX CULVERTS AND STORM DRAINS

462.1. Description. Furnish, construct, and install concrete box culverts and storm drains.

462.2. Materials.

A. General. Furnish materials in accordance with the following:

- Item 420, "Concrete Structures"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcing Steel"
- Item 464, "Reinforced Concrete Pipe."

Provide cast-in-place or precast, formed or machine-made, box culverts and storm drains. For culverts with overlay or a 1- to 2-course surface treatment or if the top slab is the final riding surface, use Class S concrete for top slabs of cast-in-place concrete culverts unless otherwise shown on the plans. Use Class C concrete for the rest of the culvert and for all other cast-in-place boxes. Culverts with fill do not require Class S concrete.

Furnish concrete for machine-made precast boxes in accordance with ASTM C 1433.

When sulfate-resistant concrete is required, do not use Class C fly ash.

B. Fabrication.

1. **Cast-in-Place.** Meet Item 420, "Concrete Structures."
2. **Formed Precast.** Meet Item 424, "Precast Concrete Structures (Fabrication)."
3. **Machine-Made Precast.** Furnish machine-made precast boxes in accordance with ASTM C 1433. Ensure that concrete is placed uniformly in the forms. Compact by mechanical devices to ensure dense concrete. Mix concrete in a central batch plant or other approved batching facility from which the quality and uniformity of the concrete can be ensured. Do not use transit-mixed concrete.

C. Testing.

1. **Cast-in-Place.** Provide test specimens that meet Item 421, "Hydraulic Cement Concrete."
2. **Formed Precast.** Produce test specimens in accordance with Tex-704-I.
3. **Machine-Made Precast.** Make test specimens in test cylinders at the same time and in the same manner as the box sections they represent. Make a minimum of 4 test cylinders for each day's production run and each mix design. Cure test cylinders in the same manner and for the same times as the boxes they represent. Test the specimens in accordance with Tex-704-I.
4. **Testing Equipment.** The producer must furnish all equipment required for testing concrete for boxes produced in a precasting plant.

D. Lifting Holes. For precast boxes, provide no more than 4 lifting holes in each section. Lifting holes may be cast, cut into fresh concrete after form removal, or drilled.

Provide lifting holes of sufficient size for adequate lifting devices based on the size and weight of the box section. Do not use lifting holes larger than 3 in. in diameter. Do not cut more than 1 longitudinal wire or 2 circumferential wires per layer of reinforcing steel when locating lift holes. Repair spalled areas around lifting holes.

E. Marking. Mark precast boxes with the following:

- name or trademark of the producer;
- date of manufacture;
- box size;
- minimum and maximum fill heights; and
- match marks for proper installation, when required, under Section 462.2.F, "Tolerances."

For boxes without lifting holes, mark 1 end of each box section on the inside and outside walls to indicate the top or bottom as it will be installed.

Indent markings into the box section or paint them on each box with waterproof paint.

F. Tolerances. Ensure that precast sections of either type meet the following requirements:

- The inside vertical and horizontal dimensions do not vary from plan requirements by more than 1/2 in. or 1%, whichever is greater.
- The horizontal or vertical plane at each end of the box section does not vary from perpendicular by more than 1/2 in. or 1%, whichever is greater, measured on the inside faces of the section.
- The sides of a section at each end do not vary from being perpendicular to the top and bottom by more than 1/2 in. or 1%, whichever is greater, when measured diagonally between opposite interior corners.

Ensure that wall and slab thicknesses are not less than shown on the plans except for occasional deficiencies not greater than 1/4 in. or 5%, whichever is greater. If proper jointing is not affected, thicknesses in excess of plan requirements are acceptable.

Deviations from the above tolerances will be acceptable if the sections can be fitted at the plant or job site and the joint opening at any point does not exceed 1 in. Use match marks for proper installation on sections that have been accepted in this manner.

G. Defects and Repair. Fine cracks on the surface of the member that do not extend to the plane of the nearest reinforcement are acceptable unless the cracks are numerous and extensive. Repair cracks that extend into the plane of the reinforcing steel in an approved manner. Excessive damage, honeycomb, or cracking will be subject to structural review. The Engineer may accept boxes with repairs that are sound, properly finished, and cured in conformance with pertinent specifications. When fine cracks on the surface indicate poor curing practices, discontinue further production of precast sections until corrections are made and proper curing is provided.

H. Storage and Shipment. Store precast sections on a level surface. Do not place any load on the sections until design strength is reached and curing is complete. Shipment of sections is permissible when the design strength and curing requirements have been met.

462.3. Construction.

A. Excavation, Shaping, Bedding, and Backfill. Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures," except where jacking, boring, or tunneling methods are shown on the plans or are permitted. Jack, bore, or tunnel in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box." For all box structures where joints consist of materials other than mortar, immediate backfilling is permitted. Take precautions in placing and compacting the backfill to avoid any movement of the boxes or damage to the joints. Remove and replace boxes damaged by the Contractor at no expense to the Department.

B. Placement of Boxes. When precast boxes are used to form multiple barrel structures, place the box sections in conformance with the plans or as directed. Place material to be used between barrels as shown on the plans or as directed. Unless otherwise authorized, start the laying of boxes on the bedding at the outlet end and proceed toward the inlet end with the abutting sections properly matched. Fit, match, and lay the boxes to form a smooth, uniform conduit true to the established lines and grades. For trench installations, lower the box sections into the trench without damaging the box or disturbing the bedding and the sides of the trench. Carefully clean the ends of the box before it is placed. Prevent the earth or bedding material from entering the box as it is laid. Remove and re-lay, without extra compensation, boxes that are not in alignment or that show excessive settlement after laying. Form and place cast-in-place boxes in accordance with Item 420, "Concrete Structures."

C. Jointing. Unless otherwise shown on the plans, use any of the jointing materials in accordance with the jointing requirements specified in Item 464, "Reinforced Concrete Pipe."

D. Connections and Stub Ends. Make connections of boxes to existing boxes, pipes, storm drains, or storm drain appurtenances as shown on the plans. Mortar or concrete the bottom of existing structures if necessary to eliminate any drainage pockets created by the connections. Connect boxes to any required headwalls, wingwalls, safety end treatments or riprap, or other structures as shown on the plans or as directed. Repair any damage to the existing structure resulting from making the connections. Finish stub ends for connections to future work not shown on the plans by installing watertight plugs into the free end of the box.

For precast boxes, fill lifting holes with mortar or concrete and cure. Precast concrete or mortar plugs may be used.

462.4. Measurement. This Item will be measured by the foot. Measurement will be made between the ends of the culvert or storm drain along the flow line, not including safety end treatments. Safety end treatments will be measured in accordance with Item 467, "Safety End Treatment." Measurement of spurs, branches, or new connection box section will be made from the intersection of the flow line with the outside surface of the structure into which it connects. Where inlets, headwalls, wingwalls, catch basins, manholes, junction chambers, or other structures are included in lines of culverts or storm drains, the length of box section tying into the structure wall will be included for measurement, but no other portion of the structure length or width will be included.

The measured length of multiple barrel structures will be the sum of the lengths of the barrels.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2, “Plans Quantity Measurement.” Additional measurements or calculations will be made if adjustments of quantities are required.

462.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under “Measurement” will be paid for at the unit price bid for “Concrete Box Culvert” of the size specified. This price is full compensation for constructing, furnishing, and transporting sections; preparation and shaping of the bed; backfill material between box sections; jointing of sections; jointing material; cutting of sections on skew or slope; connections to new or existing structures; breaking back, removing and disposing of portions of the existing structure and replacing portions of the existing structure as required to make connections; concrete and reinforcing steel; and equipment, labor, materials, tools, and incidentals.

Protection methods for excavations greater than 5 ft. deep will be measured and paid for as required under Item 402, “Trench Excavation Protection,” or Item 403, “Temporary Special Shoring.” Excavation, shaping, bedding, and backfill will be paid for in accordance with Item 400, “Excavation and Backfill for Structures.” When jacking, boring, or tunneling is used at the Contractor’s option, payment will be made under this Item. When jacking, boring, or tunneling is required, payment will be made under Item 476, “Jacking, Boring, or Tunneling Pipe or Box.”

ITEM 464

REINFORCED CONCRETE PIPE

464.1. Description. Furnish and install reinforced concrete pipe, materials for precast concrete pipe culverts, or precast concrete storm drain mains, laterals, stubs, and inlet leads.

464.2. Materials.

A. Fabrication. Provide precast reinforced concrete pipe that conforms to the design shown on the plans and to the following:

- ASTM C 76 or ASTM C 655 unless otherwise shown on the plans for circular pipe, or
- ASTM C 506 for arch pipe, or
- ASTM C 507 for horizontal elliptical pipe.

Provide precast concrete pipe that is machine-made or cast by a process that will provide for uniform placement of the concrete in the form and compaction by mechanical devices that will assure a dense concrete. Mix concrete in a central batch plant or other approved batching facility where the quality and uniformity of the concrete is assured. Do not use transit-mixed concrete for precast concrete pipe. When sulfate-resistant concrete is required, do not use Class C fly ash.

Do not place more than 2 holes for lifting and placing in the top section of precast pipe. Cast, cut, or drill the lifting holes in the wall of the pipe. The maximum hole diameter is 3 in. at the inside surface of the pipe wall and 4 in. at the outside surface. Do not cut more than 1 longitudinal wire or 2 circumferential wires per layer of reinforcing steel when locating lift holes.

B. Design.

1. General. The class and D-load equivalents are shown in Table 1. Furnish arch pipe in accordance with ASTM C 506 and the dimensions shown in Table 2. Furnish horizontal elliptical pipe in accordance with ASTM C 507 and the dimensions shown in Table 3. For arch pipe and horizontal elliptical pipe the minimum height of cover required is 1 ft.

Table 1
Circular Pipe
ASTM C 76 & ASTM C 655

Class	D-Load
I	800
II	1,000
III	1,350
IV	2,000
V	3,000

Table 2
Arch Pipe

Design Size	Equivalent Diameter (in.)	Rise (in.)	Span (in.)
1	18	13-1/2	22
2	21	15-1/2	26
3	24	18	28-1/2
4	60	22-1/2	36-1/4
5	36	26-5/8	43-3/4
6	42	31-5/16	51-1/8
7	48	36	58-1/2
8	54	40	65
9	60	45	73
10	72	54	88

Table 3
Horizontal Elliptical Pipe

Design Size	Equivalent Diameter (in.)	Rise (in.)	Span (in.)
1	18	14	23
2	24	19	30
3	27	22	34
4	30	24	38
5	33	27	42
6	36	29	45
7	39	32	49
8	42	34	53
9	48	38	60
10	54	43	68

2. **Jacking, Boring, or Tunneling.** Design pipe for jacking, boring, or tunneling considering the specific installation conditions such as the soil conditions, installation methods, anticipated deflection angles, and jacking stresses. When requested, provide design notes and drawings signed and sealed by a Texas licensed professional engineer.

C. Physical Test Requirements. Acceptance of the pipe will be determined by the results of the following tests:

- material tests required in ASTM C 76, C 655, C 506, or C 507,
- absorption tests in accordance with ASTM C 497,
- three-edge bearing tests in accordance with ASTM C 497 (Perform 3-edge bearing tests on 1 pipe for each 300 pipes or fraction thereof for each design or shape, size, class, or D-load produced within 30 calendar days. Test for the load to produce a 0.01-in. crack or 15% in excess of the required D-load, whichever is less. Test the pipe to ultimate load if so directed. Tested pipe that satisfies the requirements of Section 464.2.F., “Causes for Rejection,” may be used for construction. As an alternate to the 3-edge bearing test, concrete pipe 54 in. in diameter and larger may be accepted on the basis of compressive strength of cores cut from the wall of the pipe. The

manufacturer must determine the compressive strength of the samples. Obtain, cure, prepare, and test the cores in accordance with ASTM C 497. The manufacturer must plug and seal core holes in the pipe wall after testing.), and

- inspection of the finished pipe to determine its conformance with the required design and its freedom from defects.

D. Marking. Clearly mark the following information on each section of pipe:

- class or D-load of pipe,
- ASTM designation,
- date of manufacture,
- name or trademark of the manufacturer, and
- pipe to be used for jacking and boring.

For pipe with elliptical reinforcement, clearly mark 1 end of each section during the process of manufacture or immediately thereafter. Mark the pipe on the inside and the outside of opposite walls to show the location of the top or bottom of the pipe as it should be installed unless the external shape of the pipe is such that the correct position of the top and bottom is obvious. Mark the pipe section by indenting or painting with waterproof paint.

E. Inspection. Provide facilities and access to allow for inspection regarding the quality of materials, the process of manufacture, and the finished pipe at the pipe manufacturing plant. In addition, provide access for inspection of the finished pipe at the project site before and during installation.

F. Causes for Rejection. Individual sections of pipe may be rejected for any of the following:

- fractures or cracks passing through the shell, with the exception of a single end crack that does not exceed the depth of the joint;
- defects that indicate imperfect proportioning, mixing, and molding;
- surface defects indicating honeycombed or open texture;
- damaged ends where such damage would prevent making a satisfactory joint;
- any continuous crack having a surface width of 0.01 in. or more and extending for a length of 12 in. or more.

G. Repairs. Make repairs if necessary because of occasional imperfections in manufacture or accidental damage during handling. The Engineer may accept pipe with repairs that are sound, properly finished, and cured in conformance with pertinent specifications.

H. Rejections. Allow access for the marking of rejected pipe. Rejected pipe will be plainly marked by the Engineer by painting colored spots over the Department monogram on the inside wall of the pipe and on the top outside wall of the pipe. The painted spots will be no larger than 4 in. in diameter. The rejected pipe will not be defaced in any other manner. Remove the rejected pipe from the project and replace with pipe meeting the requirements of this Item.

I. Jointing Materials. Use any of the materials described herein for the making of joints, unless otherwise shown on the plans. Furnish a manufacturer's certificate of compliance for all jointing materials except mortar.

1. **Mortar.** Provide mortar for joints that meets the requirements of Section 464.3.C, "Jointing."
2. **Cold-Applied, Plastic Asphalt Sewer Joint Compound.** Provide a material that consists of natural or processed asphalt base, suitable volatile solvents, and inert filler. The consistency is to be such that the ends of the pipe can be coated with a layer of the compound up to 1/2 in. thick by means of a trowel. Provide a joint compound that cures to a firm, stiff plastic condition after application. Provide a material of a uniform mixture. If any small separation occurs in the container, stir to a uniform mix before using.

   Provide a material that meets the requirements of Table 4 when tested in accordance with Tex-526-C.

Table 4
Cold-Applied, Plastic Asphalt Sewer Joint Compound
Material Requirements

Composition	Analysis
Asphalt base, 100%–% volatiles–% ash, % by weight	28–45
Volatiles, 212°F evaporation, 24 hr., % by weight	10–26
Mineral matter, determined as ash, % by weight	30–55
Consistency, cone penetration, 150 q, 5 sec., 77°F	150–275

3. **Rubber Gaskets.** Provide gaskets that conform to ASTM C 361 or C 443. Meet the requirements of ASTM C 443 for design of the joints and permissible variations in dimensions.

4. **Pre-Formed Flexible Joint Sealants.** Pre-formed flexible joint sealants may be used for sealing joints of tongue-and-groove concrete pipe. Provide flexible joint sealants that meet the requirements of ASTM C 990. Use flexible joint sealants that do not depend on oxidizing, evaporating, or chemical action for its adhesive or cohesive strength. Supply in extruded rope form of suitable cross section. Provide a size of the pre-formed flexible joint sealant in accordance with the manufacturer's recommendations and large enough to properly seal the joint**.** Flexible joint sealants must be protected by a suitable wrapper, and the jointing material must maintain integrity when the wrapper is removed.

464.3. Construction.

A. Excavation, Shaping, Bedding, and Backfill. Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures," except where jacking, boring, or tunneling methods are permitted. Jack, bore, or tunnel the pipe in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box." If joints consist of materials other than mortar, immediate backfilling is permitted. Take special precautions in placing and compacting the backfill to avoid any movement of the pipe or damage to the joints. Unless otherwise shown on the plans or permitted in writing, do not use heavy earth-moving equipment to haul over the structure until a minimum of 4 ft. of permanent or temporary compacted fill has been placed over the structure. Remove and replace pipe damaged by the Contractor at no expense to the Department.

B. Laying Pipe. Unless otherwise authorized, start the laying of pipe on the bedding at the outlet end with the spigot or tongue end pointing downstream, and proceed toward the inlet end with the abutting sections properly matched, true to the established lines and grades. Fit, match, and lay the pipe to form a smooth, uniform conduit. Where bell-and-spigot pipe is used, cut cross trenches in the foundation to allow the barrel of the pipe to rest firmly upon the bedding. Do not cut cross trenches more than 2 in. larger than the bell ends of the pipe. Lower sections of pipe into the trench without damaging the pipe or disturbing the bedding and the sides of the trench. Carefully clean the ends of the pipe before the pipe is placed. Prevent the earth or bedding material from entering the pipe as it is laid. When elliptical pipe with circular reinforcing or circular pipe with elliptical reinforcing is used, lay the pipe in the trench so that the markings for the top or bottom are not more than 5° from the vertical plane through the longitudinal axis of the pipe. Remove and re-lay, without extra compensation, pipe that is not in alignment or that shows excessive settlement after laying.

Lay multiple lines of reinforced concrete pipe with the centerlines of the individual barrels parallel. Unless otherwise shown on the plans, use the clear distances between outer surfaces of adjacent pipes shown in Table 5. For arch pipe or horizontal elliptical pipe use the equivalent diameter from Table 2 or Table 3 to determine the clear distance requirement in Table 5.

Table 5
Minimum Clear Distance between Pipes

Equivalent Diameter	Min. Clear Distance
18 in.	9 in.
24 in.	11 in.
30 in.	1 ft. 1 in.
36 in.	1 ft. 3 in.
42 in.	1 ft. 5 in.
48 in.	1 ft. 7 in.
54 in.	1 ft. 11 in.
60 to 84 in.	2 ft.

C. Jointing. Make available an appropriate rolling device similar to an automobile mechanic's "creeper" for conveyance through small-size pipe structures.

1. **Joints Sealed with Hydraulic Cement Mortar.** Use mortar consisting of 1 part cement, 2 parts sand, and enough water to make a plastic mix. Clean and wet the pipe ends before making the joint. Plaster the lower half of the bell or groove and the upper half of the tongue or spigot with mortar. After the pipes are tightly jointed, pack mortar into the joint from both inside and outside the pipe. Finish the inside smooth and flush with adjacent joints of pipe. For tongue-and-groove joints, form a bead of semicircular cross section over the joint outside the pipe, extending at least 1 in. on each side of the joint. For bell-and-spigot joints, form the mortar to a 45° fillet between the outer edge of the bell and the spigot. Cure mortar joints by keeping the joints wet for at least 48 hr. or until the backfill has been completed, whichever comes first. When mortar joints are used, do not place fill or backfill until the jointing material has cured for at least 6 hr. Do not conduct jointing when the atmospheric temperature is at or below 40°F. Protect mortared joints against freezing by backfilling or other approved methods for at least 24 hr.

   Driveway culverts do not require mortar banding on the outside of the pipe.

   With approval, pipes that are large enough for a person to enter may be furnished with the groove between 1/2 in. and 3/4 in. longer than the tongue. Such pipe may be laid and backfilled without mortar joints. After the backfilling has been completed, clean the space on the interior of the pipe between the end of the tongue and the groove of all foreign material, thoroughly wet and fill with mortar around the entire circumference of the pipe, and finish flush.

2. **Joints Using Cold-Applied, Plastic Asphalt Sewer Joint Compound.** Ensure that both ends of the pipes are clean and dry. Trowel or otherwise place a 1/2-in.-thick layer of the compound in the groove end of the pipe covering at least 2/3 of the joint face around the entire circumference. Next, shove home the tongue end of the next pipe with enough pressure to make a tight joint. After the joint is made, remove any excess mastic projecting into the pipe. Backfill after the joint has been inspected and approved.

3. **Joints Using Rubber Gaskets.** Make the joint assembly according to the recommendations of the gasket manufacturer. When using rubber gaskets, make joints watertight. Backfill after the joint has been inspected and approved.

4. **Joints Using Pre-Formed Flexible Joint Sealants.** Install pre-formed flexible joint sealants in accordance with the manufacturer's recommendations. Place the joint sealer so that no dirt or other deleterious materials come in contact with the joint sealing material. Pull or push home the pipe with enough force to properly seal the joint. Remove any joint material pushed out into the interior of the pipe that would tend to obstruct the flow. When the atmospheric temperature is below 60°F, store pre-formed flexible joint sealants in an area warmed to above 70°F or artificially warm to this temperature in an approved manner. Apply flexible joint sealants to pipe joints immediately before placing pipe in trench, and then connect pipe to previously laid pipe. Backfill after the joint has been inspected and approved.

D. Connections and Stub Ends. Make connections of concrete pipe to existing pipes, pipe storm drains, or storm drain appurtenances as shown on the plans.

Mortar or concrete the bottom of existing structures if necessary to eliminate any drainage pockets created by the connections. Repair any damage to the existing structure resulting from making the connections.

Unless otherwise shown in the plans, make connections between concrete pipe and corrugated metal pipe with a suitable concrete collar having a minimum thickness of 4 in.

Finish stub ends for connections to future work not shown on the plans by installing watertight plugs into the free end of the pipe.

Fill lift holes with concrete, mortar, or precast concrete plugs after the pipe is in place.

464.4. Measurement. This Item will be measured by the foot. Measurement will be made between the ends of the pipe barrel along the flow line, not including safety end treatments. Safety end treatments will be measured in accordance with Item 467, "Safety End Treatment." Pipe that will be jacked, bored, or tunneled will be measured in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box." Measurement of spurs, branches, or new connecting pipe will be made from the intersection of the flow line 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, the length of pipe tying into the 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.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2. "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

464.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Reinforced Concrete Pipe," "Reinforced Concrete Pipe (Arch)," or "Reinforced Concrete Pipe (Elliptical)" of the size and D-load specified or of the size and class specified. This price is full compensation for constructing, furnishing, transporting, placing, and joining pipes; shaping the bed; cutting pipes on skew or slope; connecting to new or existing structures; breaking back, removing, and disposing of portions of the existing structure; replacing portions of the existing structure; cutting pipe ends on skew or slope; and equipment, labor, tools, and incidentals.

Protection methods for excavations greater than 5 ft. deep will be measured and paid for as required under Item 402, "Trench Excavation Protection," or Item 403, "Temporary Special Shoring." Excavation, shaping, bedding, and backfill will be paid for in accordance with Item 400, "Excavation and Backfill for Structures." When jacking, boring, or tunneling is used at the Contractor's option, payment will be made under this Item. When jacking, boring or tunneling is required, payment will be made under Item 476, "Jacking, Boring or Tunneling Pipe or Box."

ITEM 465

MANHOLES AND INLETS

465.1. Description. Construct manholes and inlets, complete in place or to the stage detailed, including furnishing and installing frames, grates, rings and covers. Drainage junction boxes are classified as manholes.

465.2. Materials. Furnish materials in accordance with the following:

- Item 420, "Concrete Structures"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcing Steel"
- Item 471, "Frames, Grates, Rings, and Covers."

Precast manholes, inlets, risers, and appurtenances are acceptable unless otherwise shown. Alternate designs for precast items must be acceptable to the Engineer and not deviate from the functional dimensions given. Alternate designs are to be designed and sealed by a licensed professional engineer.

A. Concrete. Furnish Class A concrete for cast-in-place manholes and inlets unless otherwise shown on the plans. Furnish Class A concrete or concrete meeting ASTM C 478 for precast manholes and inlets. Air-entrained concrete will not be required in precast concrete members.

B. Mortar. Furnish mortar composed of 1 part hydraulic cement and 2 parts clean sand. Hydrated lime or lime putty may be added to the mix to a maximum of 10% by weight of the total dry mix.

C. Bricks. Furnish first-quality, sound, perfectly shaped bricks. Provide clay or shale bricks that are homogeneous and thoroughly and uniformly hard-burned and that meet ASTM C 32, Grade MS or MM. Provide concrete bricks meeting ASTM C 55, Type I (Grade S-I). The maximum allowable water absorption of completely dry bricks is 16% by weight when submerged in water for 24 hr.

D. Concrete Blocks. Provide concrete blocks that meet ASTM C 139.

E. Cast Iron or Aluminum. Provide supports and steps conforming to the shape and dimensions shown on the plans that meet the requirements of ASTM A 48, Class 35B, for gray iron castings or ASTM A 536, Grade 65-45-12, for ductile iron castings. Steps may also be aluminum meeting ASTM B 221, Alloy 6005-T5. Provide steps in accordance with ASTM C 478, Section 16, "Steps and Ladders."

F. Timber. Provide sound timber for temporary covers when used with Stage I construction (see Section 465.3, "Construction") that is a minimum of 3 in. nominal thickness and reasonably free of knots and warps.

G. Other Materials. Commercial-type hardware of other materials may be used with prior approval.

465.3. Construction.

A. General. All types of manholes and inlets may be built either in 1 stage or in 2 stages, described as Stage I and Stage II. Build manholes and inlets designed to match

the final roadway surface in stages. Construct Stage II after the pavement structure is substantially complete unless otherwise approved by the Engineer.

Construct the Stage I portion of manholes and inlets as shown on the plans or as specified in this Item. Furnish and install a temporary cover as approved by the Engineer.

For Stage I construction of cast iron or steel inlet units, furnish and install the sewer pipe and a temporary plug for the exposed end of the sewer pipe from the storm sewer to a point below the top of curb indicated on the plans.

For Stage II, construct the remaining wall height and top of manhole or inlet and furnish and install any frames, grates, rings and covers, manhole steps, curb beams, or collecting basins required.

Construct precast manholes and inlets in accordance with Item 420, "Concrete Structures," or ASTM C 478. Construct cast-in-place manholes and inlets in accordance with Item 420. Forms will be required for all concrete walls. Multi-project fabrication plants (as defined in Item 424, "Precast Concrete Structures (Fabrication)") that produce manholes and inlets will be approved by the Construction Division in accordance with DMS-7340, "Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Manholes and Inlets." The Construction Division maintains a list of approved multiproject plants. Outside wall forms for cast-in-place concrete may be omitted with the approval of the Engineer if the surrounding material can be trimmed to a smooth vertical face. The outside form for concrete bases supporting brick walls may be omitted. Cast steps into the concrete walls when the concrete is placed, or drill and grout steps in place after concrete placement. Mortar steps into joints for brick walls. Use a full bed of mortar for brick work so the brick will thoroughly bond to the mortar. Construct full mortar joints no more than 1/2 in. wide for brick walls. Furnish a header course or bond course (laid perpendicular to the preceding courses) every fifth course of brick.

B. Manholes and Inlets for Precast Concrete Pipe Sewers. Construct manholes and inlets for precast concrete pipe sewers as soon as is practicable after sewer lines into or through the manhole or inlet locations are completed. Neatly cut all sewers at the inside face of the walls of the manhole or inlet and point up with mortar.

C. Manholes and Inlets for Monolithic Pipe Sewers. Construct bases for manholes and inlets on monolithic pipe sewers either monolithically with the sewer or after the sewer is constructed.

D. Manholes for Box Sewers. Cast bases for manholes for box sewers as an integral part of the sewer. Construct manholes before backfilling, or cover the manhole opening temporarily and backfill the sewer as a whole.

E. Inverts. Shape and route floor inverts passing out or through the manhole or inlet as shown on the plans. Shape by adding and shaping mortar or concrete after the base is cast or by placing the required additional material with the base.

F. Finishing Complete Manholes and Inlets. Complete manholes and inlets in accordance with the plans. Backfill to original ground elevation in accordance with Item 400, "Excavation and Backfill for Structures."

G. Finishing Stage I Construction. Complete Stage I construction by constructing the walls to the elevations shown on the plans and backfilling to required elevations in accordance with Item 400, "Excavation and Backfill for Structures."

H. Stage II Construction. Construct subgrade and base course or concrete pavement construction over Stage I manhole or inlet construction, unless otherwise approved by the Engineer. Excavate to expose the top of Stage I construction and complete the manhole or inlet in accordance with the plans and these Specifications, including backfill and cleaning of all debris from the bottom of the manhole or inlet.

I. Inlet Units. Install cast iron or steel inlet units in conjunction with the construction of concrete curb and gutter. Set the inlet units securely in position before placing concrete for curb and gutter. Form openings for the inlets and recesses in curb and gutter as shown on the plans. Place and thoroughly consolidate concrete for curb and gutter adjacent to inlets and around the inlet castings and formed openings and recesses without displacing the inlet units.

465.4. Measurement. All manholes and inlets satisfactorily completed in accordance with the plans and specifications will be measured by each manhole or inlet, complete, or by each manhole or inlet completed to the stage of construction required by the plans. Extension to inlets will be measured by each extension separately from the inlet.

465.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for as follows:

A. Complete Manholes. Payment for complete manholes will be made at the unit price bid for "Manhole (Complete)" of the type specified.

B. Complete Inlets. Payment for inlets will be made at the unit price bid for "Inlet (Complete)," of the type specified.

C. Inlet Extensions. Payment for inlet extensions will be made at the unit price bid for "Inlet Extension" of the type specified.

D. Manholes Stage I. Payment for Manholes, Stage I, will be made at the unit price bid for each "Manhole (Stage I)" of the type specified.

E. Manholes Stage II. Payment for Manholes, Stage II, will be made at the unit price bid for each "Manhole (Stage II)" of the type specified.

F. Inlets Stage I. Payment for Inlets, Stage I, will be made at the unit price bid for each "Inlet (Stage I)" of the type specified.

G. Inlets Stage II. Payment for Inlets, Stage II, will be made at the unit price bid for each "Inlet (Stage II)" of the type specified.

These price are full compensation for concrete, reinforcing steel, brick, mortar, aluminum and castings, frames, grates, rings and covers, excavation, and backfill and for all other materials, tools, equipment, labor, and incidentals.

ITEM 466

HEADWALLS AND WINGWALLS

466.1. Description. Furnish, construct, and install concrete headwalls and wingwalls for drainage structures and underpasses.

466.2. Materials.

A. General. Furnish materials in accordance with the following:

- Item 420, "Concrete Structures"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcing Steel."

Unless otherwise shown on the plans, use Class C concrete for cast-in-place and precast concrete units. Furnish cast-in-place or precast headwalls and wingwalls unless otherwise shown on the plans.

B. Fabrication.

1. **General.** Fabricate cast-in-place concrete units and precast units in accordance with Item 420, "Concrete Structures." For headwalls and wingwalls use the following definitions:
   - "Headwalls" refers to all walls, including wings, at the ends of single-barrel and multiple-barrel pipe culvert structures.
   - "Wingwalls" refers to all walls at the ends of single-barrel or multiple-barrel box culvert structures.
2. **Lifting Holes.** For precast units, provide no more than 4 lifting holes in each section. Lifting holes may be cast, cut into fresh concrete after form removal, or drilled. Provide lifting holes large enough for adequate lifting devices based on the size and weight of the section. The maximum hole diameter is 3 in. at the inside surface of the wall and 4 in. at the outside surface. Do not cut more than 1 longitudinal wire or 2 circumferential wires per layer of reinforcing steel when locating lift holes. Repair spalled areas around lifting holes.
3. **Marking.** Before shipment from the casting or fabrication yard, clearly mark the following on each precast unit:
   - the date of manufacture,
   - the name or trademark of the manufacturer, and
   - the type and size designation.
4. **Storage and Shipment.** Store precast units on a level surface. Do not place any loads on precast concrete units until design strength is reached. Do not ship units until design strength requirements have been met.
5. **Causes for Rejection.** Precast units may be rejected for not meeting any one of the specification requirements. Individual units may also be rejected for fractures or cracks passing through the wall or surface defects indicating honeycombed or open texture surfaces. Remove rejected units from the project, and replace them with acceptable units meeting the requirements of this Item.

6. **Defects and Repairs.** Occasional imperfections in manufacture or accidental damage sustained during handling may be repaired. The repaired units will be acceptable if they conform to the requirements of this Item and the repairs are sound, properly finished, and cured in conformance with pertinent specifications.

466.3. Construction.

A. General. Remove portions of existing structures in accordance with Item 430.3, "Construction." Drill, dowel, and grout in accordance with Item 420, "Concrete Structures."

B. Excavation, Shaping, Bedding, and Backfill. Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures." Take special precautions in placing and compacting the backfill to avoid any movement or damage to the units. Bed precast units on foundations of firm and stable material accurately shaped to conform to the bases of the units.

C. Placement of Precast Units. Provide adequate means to lift and place the precast units. Fill lifting holes with mortar or concrete and cure. Precast concrete or mortar plugs may be used.

D. Connections. Make connections to new or existing structures in accordance with the details shown on the plans. Furnish jointing material in accordance with Item 464, "Reinforced Concrete Pipe," or as shown on the plans.

When removing existing headwalls, also remove a length of the existing pipe from the headwall to the joint as shown on the plans or as approved. Re-lay the removed pipe if approved, or furnish and lay a length of new pipe.

466.4. Measurement. This is a plans quantity measurement item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

A. Headwalls. Headwalls will be measured by each end of a structure.

B. Wingwalls. Wingwalls will be measured by one of the following methods:

1. **Square Foot.** Wingwalls will be measured by the square foot of the front surface area of the wall of each type. Unless otherwise shown on the plans, the area will be measured from the top of the footing or apron to the top of the wall. If there is no footing or apron, then measurement is from the bottom of the wall.
2. **Each.** Wingwalls will be measured by each end of a structure.

466.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the price bid for "Headwalls" of the type and pipe size (diameter or design) specified, "Wingwalls" of the type specified when measurement is by the square foot, or "Wingwalls" of the type and wall height specified when measurement is by each. For payment purposes, the wingwall height will be rounded to the nearest foot. This price is full compensation for constructing, furnishing, transporting, and installing the headwalls or wingwalls; connecting to existing structure; breaking back, removing and disposing of portions of the existing structure, and replacing portions of the existing structure as required to make

connections; excavation and backfill; and concrete, reinforcing steel, corrugated metal pipe or reinforced concrete pipe, equipment, labor, tools, and incidentals.

Apron concrete or riprap between or around the wingwalls of single- or multiple-barrel box culvert structures will be measured and paid for in accordance with Item 432, “Riprap.”

The removal and re-laying of existing pipe or the furnishing of new pipe to replace existing pipe will not be paid for directly but will be considered subsidiary to this Item.

ITEM 467
SAFETY END TREATMENT

467.1. Description. Furnish, construct, and install safety end treatments for drainage structures.

467.2. Materials.

A. General. Furnish materials in accordance with the following:

- Item 420, "Concrete Structures"
- Item 421, "Hydraulic Cement Concrete"
- Item 432, "Riprap"
- Item 440, "Reinforcing Steel"
- Item 442, "Metal for Structures"
- Item 445, "Galvanizing"
- Item 460, "Corrugated Metal Pipe"
- Item 464, "Reinforced Concrete Pipe."

Unless otherwise shown on the plans, use Class C concrete for cast-in-place and precast concrete units. Furnish cast-in-place or precast safety end treatments unless otherwise shown on the plans. Furnish Class B concrete for concrete riprap unless otherwise shown on the plans. Provide galvanized steel for prefabricated metal end sections in accordance with Item 460, "Corrugated Metal Pipe."

Furnish pipe runners in accordance with the following:

- ASTM A 53, Type E or S, Grade B;
- ASTM A 500, Grade B; or
- API 5L, Grade X42.

Furnish plates and angles in accordance with ASTM A 36. Furnish nuts and bolts in accordance with ASTM A 307. Galvanize pipes, plates, angles, nuts, and bolts in accordance with Item 445, "Galvanizing."

B. Fabrication. Fabricate cast-in-place concrete units and precast units in accordance with Item 420, "Concrete Structures." Unless otherwise shown on the plans, when corrugated metal pipe (CMP) is specified for the pipe structure, provide either prefabricated metal end sections or mitered CMP.

Unless otherwise shown on the plans, when reinforced concrete pipe (RCP) is specified for the pipe structure, provide one of the following:

- mitered RCP or
- precast safety end treatment (SET) units. For this alternative, provide riprap only if the plans specifically require it for precast SET units.

1. SET Types.

a. Type I. Provide Type I SET consisting of reinforced concrete headwalls or wingwalls and pipe runners in accordance with the details shown on the plans when required.

b. Type II. Provide Type II SET in accordance with the details shown on the plans consisting of the following:

- CMP or RCP mitered to the proper slope, concrete riprap and pipe runners, when required;
- prefabricated metal end sections, concrete riprap and pipe runners, when required; or
- precast SET units, concrete riprap, when required, and pipe runners, when required.

2. Lifting Holes. For precast units, provide no more than 4 lifting holes in each section. Lifting holes may be cast, cut into fresh concrete after form removal, or drilled. Provide lifting holes large enough for adequate lifting devices based on the size and weight of the section. The maximum hole diameter is 3 in. at the inside surface of the wall and 4 in. at the outside surface. Do not cut more than 1 longitudinal wire or 2 circumferential wires per layer of reinforcing steel when locating lift holes. Repair spalled areas around lifting holes.

3. Marking. Prior to shipment from the casting or fabrication yard, clearly mark the following on each precast unit, mitered CMP, mitered RCP, or metal end section:

- the date of manufacture,
- the name or trademark of the manufacturer, and
- the type and size designation.

4. Storage and Shipment. Store precast units on a level surface. Do not place any loads on precast units until the design strength is reached. Do not ship units until design strength requirements have been met.

5. Causes for Rejection. Precast units may be rejected for not meeting any one of the specification requirements. Individual units may also be rejected for fractures or cracks passing through the wall or surface defects indicating honeycombed or open texture surfaces. Remove rejected units from the project and replace them with acceptable units meeting the requirements of this Item.

6. Defects and Repairs. Occasional imperfections in manufacture or accidental damage sustained during handling may be repaired. The repaired units will be acceptable if they conform to the requirements of this Item and the repairs are sound and properly finished and cured in conformance with pertinent specifications. Repair damaged galvanizing in accordance with Section 445.3.D, "Repairs."

467.3. Construction.

A. General. Remove portions of existing structures in accordance with Article 430.3, "Construction." Drill, dowel, and grout in accordance with Item 420, "Concrete Structures." Furnish concrete riprap in accordance with Item 432, "Riprap."

Provide riprap on all prefabricated metal end sections.

B. Excavation, Shaping, Bedding, and Backfill. Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures." Take special precautions in placing and compacting the backfill to avoid any movement or damage

to the units. Bed precast units on foundations of firm and stable material accurately shaped to conform to the bases of the units.

C. Placement of Precast Units. Provide adequate means to lift and place the precast units. Fill lifting holes with mortar or concrete and cure. Precast concrete or mortar plugs may be used.

D. Connections. Make connections to new or existing structures in accordance with the details shown on the plans. Furnish jointing material in accordance with Item 464, "Reinforced Concrete Pipe."

When removing existing headwalls, also remove a length of the existing pipe from the headwall to the joint as shown on the plans or as approved. Re-lay the removed pipe if approved, or furnish and lay a length of new pipe.

467.4. Measurement. SETs of all types will be measured by each barrel of each structure end.

467.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the various designations of "Safety End Treatment" specified as follows:

- SET (Type I) (Barrel Span) (Wall Height) (Slope, Horizontal:Vertical) (Orientation, Cross or Parallel)
- SET (Type I) (Pipe Diameter or Design) (Slope, Horizontal:Vertical) (Orientation, Cross or Parallel)
- SET (Type II) (Pipe Diameter or Design) (Pipe Material) (Slope, Horizontal:Vertical) (Orientation, Cross or Parallel)

For payment purposes, the wingwall heights of Type I SETs for box culverts will be rounded to the nearest foot.

This price is full compensation for constructing, furnishing, transporting, and installing the end treatments; connecting to existing structure; breaking back, removing and disposing of portions of the existing structure, and replacing portions of the existing structure as required to make connections; excavation and backfill; furnishing concrete, reinforcing steel, corrugated metal pipe or reinforced concrete pipe, and pipe runners; and concrete riprap, nuts, bolts, plates, angles, equipment, labor, tools, and incidentals.

The removal and re-laying of existing pipe or the furnishing of new pipe to replace existing pipe will not be paid for directly but will be considered subsidiary to this Item.

The mitered length of CMP or RCP that is a part of the SET (Type II) will not be paid for directly but will be considered subsidiary to this Item. The limits for payment for pipe will be as shown on the plans and paid for in accordance with the pertinent bid item.

The limits of riprap to be included in the price bid for each SET will be shown on the plans. Any riprap placed beyond the limits shown will be paid in accordance with Item 432, "Riprap." Riprap between multiple precast SET units will be required as shown on the plans and is included in the price bid for SET.

When precast SETs are provided as an option to mitered RCP, riprap aprons will not be required unless the plans specifically require riprap aprons for precast SET units. The plans will show the limits of the riprap to be included with the precast SET for payment.

ITEM 471

FRAMES, GRATES, RINGS, AND COVERS

471.1. Description. Furnish and install frames, grates, rings and covers for inlets, manholes, and other structures.

471.2. Materials.

A. Welded Steel Grates and Frames. Provide welded steel grates and frames as an assembly conforming to the member size, dimensions, and details shown on the plans. Fabricate these assemblies in accordance with Item 441, "Steel Structures." Use steel that meets ASTM A 36 or equal.

B. Frame, Grate, Ring, and Cover Castings. Provide clean castings conforming to the shape and dimensions shown on the plans. Ensure that the castings are free from sand and blow holes or other defects and that surfaces of the castings are reasonably smooth. Remove runners, risers, fins, and other cast-on pieces from the castings, and grind these areas smooth. Cast or machine the bearing surfaces between manhole rings and covers and between grates and frames with such precision that uniform bearing is provided throughout the perimeter area of contact. Matchmark pairs of machined castings for proper identification at installation.

Provide steel castings conforming to ASTM A 27. Furnish Grade 70-36 unless otherwise specified. Provide gray iron castings conforming to ASTM A 48, Class 35B. Provide ductile iron castings conforming to ASTM A 536. Use Grade 65-45-12 unless otherwise specified. Frame, grate, ring, and cover castings must meet the proof-load testing requirements of AASHTO M 306. Use commercial type frames, rings, risers or appurtenances only with prior approval of the Engineer.

C. Documentation. Furnish mill test reports or manufacturer's certification to the Engineer for each lot or shipment of steel and iron materials. For castings, also furnish a manufacturer's certification stating that the casting meets the proof-load testing requirements of AASHTO M 306.

471.3. Construction. Construct and install frames, grates, rings, and covers in accordance with the details shown on the plans. Weld in accordance with Item 448, "Structural Field Welding." Tack-weld grates and covers to the frame or ring when directed by the Engineer.

Galvanize steel castings and welded steel grates and frames in accordance with Item 445, "Galvanizing." Galvanizing is not required for iron castings unless used in conjunction with structural steel shapes or shown on the plans.

Provide galvanized bolts and nuts in accordance with Item 445, "Galvanizing."

471.4. Measurement. Frames, grates, rings, and covers, when a part of the complete manhole or inlet, will not be measured for payment but will be considered subsidiary to Item 465, "Manholes and Inlets." Frames, grates, rings, and covers, when not a part of a Manhole (complete) or Inlet (complete), will be measured by the each.

471.5. Payment. When payment is required in accordance with "Measurement," payment for frames, grates, rings, and covers will be made at the unit price bid for "Grate," "Frame," "Grate and Frame," "Frame and Cover," or "Ring and Cover." This price is full compensation for equipment, materials, labor, tools, and incidentals.

ITEM 502

BARRICADES, SIGNS, AND TRAFFIC HANDLING

502.1. Description. Provide, install, move, replace, maintain, clean, and remove upon completion of work all barricades, signs, cones, lights, and other traffic control devices used for traffic handling as indicated on the plans and as directed.

502.2. Construction. Provide traffic control devices that conform to details shown on the plans, the TMUTCD, and the Compliant Work Zone Traffic Control Device List (CWZTCDL) maintained by the Traffic Operations Division.

A. Implementation. Before beginning work, designate in writing a Contractor's Responsible Person (CRP) to be the representative of the Contractor who is responsible for taking or directing corrective measures of installation and maintenance deficiencies as soon as possible. The CRP must be accessible by phone and able to respond to emergencies 24 hours per day.

Follow the traffic control plan (TCP) and install traffic control devices as shown on the plans and as directed. Install traffic control devices straight and plumb. Do not make changes to the location of any device or implement any other changes to the TCP without the approval of the Engineer. Minor adjustments to meet field constructability and visibility are allowed.

Submit Contractor-proposed TCP changes, signed and sealed by a licensed professional engineer, to the Engineer for approval. The Engineer may develop, sign, and seal Contractor-proposed changes. Changes must conform to guidelines established in the TMUTCD using approved products from the CWZTCDL.

Maintain traffic control devices by taking corrective action as soon as possible. Corrective action includes but is not limited to cleaning, replacing, straightening, covering, or removing devices. Maintain the devices such that they are properly positioned, spaced, and legible, and that retroreflective characteristics meet requirements during darkness and rain.

B. Flaggers. Provide a Contractor representative who has been certified as a flagging instructor through courses offered by the Texas Engineering Extension Service, the American Traffic Safety Services Association, the National Safety Council, or other approved organizations. Provide the certificate indicating course completion when requested. This representative is responsible for training and assuring that all flaggers are qualified to perform flagging duties. A qualified flagger must be independently certified by one of the organizations listed above or trained by the Contractor's certified flagging instructor. Provide the Engineer with a current list of qualified flaggers before beginning flagging activities. Use only flaggers on the qualified list.

Flaggers must be courteous and able to effectively communicate with the public. When directing traffic, flaggers must use standard attire, flags, signs, and signals and follow the flagging procedures set forth in the TMUTCD.

C. Removal. Upon completion of work, remove all barricades, signs, cones, lights, and other traffic control devices used for work-zone traffic handling, unless otherwise shown on the plans.

502.3. Measurement. This Item will be measured by the month.

502.4. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Barricades, Signs, and Traffic Handling." This price is full compensation for installation, maintenance, adjustments, replacements, removal, materials, equipment, labor, tools, and incidentals.

When the plans establish pay items for particular work called for in the TCP, that work will be measured and paid for under pertinent Items.

A. Initiation of Payment. Payment for this Item will begin on the first estimate after barricades, signs, and traffic handling devices have been installed in accordance with the TCP and construction has begun. Installation of the project limit advance warning signs alone is not considered the beginning of construction.

B. Paid Months. Monthly payment will be made each succeeding month for this Item provided the barricades, signs, and traffic handling devices have been installed and maintained in accordance with the TCP until the Contract amount has been paid.

If, within the time frame established by the Engineer, the Contractor fails to provide or properly maintain signs and barricades in compliance with the Contract requirements, as determined by the Engineer, the Contractor will be considered in noncompliance with this Item. No payment will be made for the months in question, and the total final payment quantity will be reduced by the number of months the Contractor was in noncompliance.

C. Maximum Total Payment Prior to Acceptance. The total payment for this Item will not exceed 10% of the total Contract amount before final acceptance in accordance with Article 5.8, "Final Acceptance." However, when all work is complete for all project locations, except for work for vegetative establishment and maintenance periods and performance and test periods, the 10% of the total Contract amount may be exceeded. The remaining balance will be paid in accordance with Section 502.4.E, "Balance Due."

D. Total Payment Quantity. The quantity paid under this Item will not exceed the total quantity shown in the plans except as modified by change order and as adjusted by Section 502.4.B, "Paid Months." An overrun of the plans quantity for this Item will not be allowed for approving designs; testing; material shortages; closed construction seasons; curing periods; establishment, performance, test, and maintenance periods; failure to complete the work in the number of months allotted; nor delays caused directly or indirectly by requirements of the contract.

E. Balance Due. If all work is complete and accepted in accordance with Article 5.8, "Final Acceptance," before payment of the amount allowed by this Article, the balance due will be paid on the next estimate after the initial retainage release estimate or final acceptance for projects without retainage.

F. Law Enforcement. Law enforcement required by the Engineer will be paid in accordance with Article 9.5, "Force Account."

ITEM 504

FIELD OFFICE AND LABORATORY

504.1. Description. Provide field offices and laboratories.

504.2. Equipment.

A. General. Furnish facilities after the receipt of the work order to begin work and before beginning physical work on the project. Provide field offices of the type and number specified near the worksite at a location acceptable to the Engineer. The Contractor may make use of permanent buildings or rental space meeting the requirements for field offices instead of portable buildings if approved. Maintain the field office until the Department accepts the project. Furnish other equipment as required.

Provide inspection laboratories of the type specified before beginning the fabrication of products required by the Contract. Locate the building so that plant operations are visible from the building. Maintain the laboratories until the production of the associated product is complete.

Immediately repair or replace the facility if it is damaged in any manner. Payment for repair will not be made unless it is the result of negligence by the Department. Reimburse the Department for equipment damaged by the Contractor's operations. When facilities are allowed in the right of way, remove buildings and other facilities and restore the right of way before project acceptance.

1. **Parking and Fencing.** Unless otherwise shown on the plans, provide an all-weather parking area for the sole use of at least 2 State-owned vehicles. Situate the area near the field office or laboratory at a location acceptable to the Engineer. Maintain the parking area until the project is completed and restore the area to a condition acceptable to the Engineer upon project completion.

   When shown on the plans, enclose the field office or laboratory and the parking area with a 6-ft. chain-link fence, a top-mounted 3-strand barbed wire, and a 12-ft. gate.

2. **Buildings.**
   - **a. Field Office.** Provide field offices with roofs, floors, doors, and screened windows. Ensure the floor is of sufficient strength to support testing equipment and has an impervious floor covering. If the Contractor uses part of the structure, do not interconnect the field office with Contractor-used rooms. Ensure that the field office is weatherproof, piped for water and fuel, and electrically wired by personnel meeting the requirements of Article 7.15, "Electrical Requirements."

     Furnish and install adequate equipment, outlets, lighting, air conditioning, heating, and ventilation. Provide a partitioned rest room furnished with rest room supplies, a lavatory and a flush toilet connected to a sewer or septic tank. A portable toilet may be used when approved by the Engineer.

     Provide secured and controlled access to the field office or laboratory through the use of security measures such as bars, alarms, or security fencing. Furnish steps to the building if deemed necessary by the Engineer.
   - **b. Laboratory.** Provide laboratories with all of the requirements described in Section 504.2.A.2.a, "Field Office." In addition, provide the following items unless otherwise directed:
     - laboratory equipment necessary for testing when shown on the plans;
     - water (for testing purposes) from an approved source;
     - an exhaust fan for concrete curing, asphalt, or other operations to meet Department and OSHA requirements (Vent all exhaust to the outside of the structure.);
     - a work platform at least 18 in. long and 12 in. wide, mounted on a lumber post at least 6 in. by 6 in. extending through the floor and firmly fixed in the ground (The work

platform support can be provided by other methods as shown on the plans or as directed.);

- a minimum of 20 ft. of total work counter length at least 3 ft. wide and 3 ft. above the floor and of sufficient strength to support required testing equipment; and
- a laboratory sink measuring 24 in. by 30 in. and 12 in. in depth.

3. **Field Office and Laboratory Appurtenances.** Provide workbenches and tables at least 3 ft. wide and 6 ft. long, chairs, and filing cabinets in the quantity acceptable to the Engineer. Provide solar screens, blinds, or shades if deemed necessary by the Engineer. Provide potable water, electricity, collection and disposal of trash, and janitorial services acceptable to the Engineer.

   Provide a telephone and telephone service unless otherwise directed. A cell phone may be provided to meet this requirement.

   Provide a paper copier and facsimile when required by the plans.

   For Contracts that require a nuclear gauge for moisture or density determination, provide a closet within the facility or a separate structure for storage of the gauge as far as possible from the normal office work. For all doors allowing access to the nuclear gauge, provide internal keyed deadbolt locks and hinges with pins on the inside of the storage area.

   Provide any or all of the following, as shown on the plans and in accordance with DMS-10101, "Computer Equipment":

   - computers (laptop or desktop),
   - printers, and
   - Internet service. The Internet service must be a provided on a line separate from required phone service.

B. Structure Types.

1. **Type A Structure (Field Laboratory).** Provide at least 200 sq. ft. of gross floor area in rooms 8 ft. high. Partition the building into at least 2 rooms, each furnished with an exterior door and at least 2 windows.
2. **Type B Structure (Field Office and Laboratory).** Provide at least 600 sq. ft. of gross floor area in rooms 8 ft. high. Partition the floor area into at least 3 interconnected rooms with doors, 2 exterior doors, and at least 2 windows in each room.
3. **Type C Structure (Field Office).** Provide at least 400 sq. ft. of gross floor area in rooms 8 ft. high. Partition the floor area into at least 2 interconnected rooms with doors, 2 exterior doors, and at least 2 windows in each room.
4. **Type D Structure (Asphalt Mix Control Laboratory).** Provide at least 700 sq. ft. of gross floor area in rooms 8 ft. high. Partition the floor area into at least 2 interconnected rooms with doors, 2 exterior doors, and at least 2 windows in each room.

   a. **Asphalt Content by Extraction.** If the asphalt content will be determined by extraction, equip the laboratory portion of this structure with an exhaust fan of sufficient capacity to evacuate the fumes generated by the asphalt extraction procedure. Provide an exhaust fan with an explosion-proof motor capable of reducing fume concentrations to levels below OSHA maximums. Locate the fan below the workbench in the extraction area and exhaust to the outside.

      Vent the oven used to dry extracted aggregates to the outside.

   b. **Asphalt Content by Ignition Method.** If the asphalt content will be determined by the ignition method, provide sufficient power ventilation for the room, a NEMA 6-50R (208/240 V, 50 A) outlet within 3 ft. of the ignition oven location, and an independent exhaust outlet no farther than 8 ft. from the oven. Provide a surface for the ignition oven that is level, sturdy, and fireproof with at least 6 in. of clearance between the furnace and other vertical surfaces.

      Vent the ignition oven to the outside.

5. **Type E Structure.** Provide building as shown on plans.

504.3. Measurement and Payment. The work performed, materials furnished, utilities and utility service (including phone when required), appurtenances (including computers, office equipment and Internet service), testing equipment, labor, tools, and incidentals will not be measured or paid for directly but will be subsidiary to pertinent Items.

ITEM 530

INTERSECTIONS, DRIVEWAYS, AND TURNOUTS

530.1. Description. Construct and pave intersections, driveways, and turnouts. Pave existing intersections, driveways, and turnouts.

Intersections are considered to be areas off the travel lanes and shoulders of the Contract highway on the intersecting highway on the state system. The intersecting on-system highway work will be paid for under this Item only when shown on the plans.

Driveways are defined as private (residential or commercial) and public (county road and city street) access areas off the travel lanes and shoulders.

Turnouts include but are not limited to mailbox and litter barrel widenings.

530.2. Materials. Furnish materials that meet the following:

- Item 247, “Flexible Base”
- Item 260, “Lime Treatment (Road Mixed)”
- Item 263, “Lime Treatment (Plant Mixed)”
- Item 275, “Cement Treatment (Road Mixed)”
- Item 276, “Cement Treatment (Plant Mixed)”
- Item 292, “Asphalt Treatment (Plant Mix)”
- Item 316, “Surface Treatments”
- Item 330, “Limestone Rock Asphalt Pavement”
- Item 334, “Hot Mix–Cold Laid Asphalt Concrete Pavement”
- Item 340, “Dense-Graded Hot Mix Asphalt Concrete Pavement (Method)”
- Item 360, “Concrete Pavement”
- Item 421, “Hydraulic Cement Concrete”
- Item 440, “Reinforcing Steel.”

530.3. Construction. Construct and pave intersections, driveways, and turnouts, and pave existing intersections, driveways, and turnouts as shown on the plans or as directed. Place materials in accordance with construction Articles of pertinent Items. Provide uninterrupted access to adjacent property unless otherwise directed. Ensure that abrupt elevation changes in driveway or turnout areas that serve as sidewalks do not exceed 1/4 in. and that the sidewalk area cross slope does not exceed 2%. Ready-mix concrete and hand finishing will be permitted when concrete pavement is specified unless otherwise shown in the plans for intersections.

530.4. Measurement. This Item will be measured by each intersection, driveway, or turnout, or by the square yard of the final pavement surface. When “Intersections, Driveways, and Turnouts” or “Driveways and Turnouts” are bid, measurement will be restricted to the square yard.

530.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under “Measurement” will be paid for at the unit price bid for “Intersections,” “Driveways,” “Turnouts,” “Intersections, Driveways, and Turnouts,” or “Driveways and Turnouts” of the surface specified (Concrete, Asphaltic Concrete Pavement, or Surface Treatment).

This price is full compensation for furnishing and operating equipment; excavation and embankment; base and pavement materials; and labor, materials, tools, and incidentals. Drainage structures will be measured and paid for in accordance with the pertinent bid Items. Bonus and penalties for quality control and quality assurance (QC/QA) materials will not apply when payment for those materials is made under this Item.

ITEM 556

PIPE UNDERDRAINS

556.1. Description. Install pipe underdrains.

556.2. Materials.

A. Pipe. Furnish the types and sizes of pipe specified on the plans. Use only one type of pipe for any underdrain system on the project. Use perforated pipe in areas to be drained, and use non-perforated pipe between the perforated pipe and the outfall.

1. **Type 1.** Corrugated steel pipe conforming to any type specified in AASHTO M 36, fabricated from corrugated galvanized sheet.
2. **Type 2.** Corrugated aluminum pipe conforming to AASHTO M 196, Type I or IA, fabricated from corrugated sheet.
3. **Type 3.** Bituminous-coated corrugated steel pipe conforming to the requirements of Type 1 and uniformly coated inside and out with a minimum thickness of 0.05 in. with a bituminous material meeting the requirements of Table 1 when tested in accordance with Tex-522-C.

Table 1
Requirements of Bituminous Material

Test	Requirements
Solubility, % by wt. in trichloroethylene	99.5 min.
Brittleness	Pass
Flow, in.	0.25 max

4. **Type 4.** Bituminous-coated corrugated aluminum pipe conforming to the requirement of Type 2 and uniformly coated inside and out with a minimum thickness of 0.05 in. with a bituminous material meeting the requirements of Table 1 when tested in accordance with Tex-522-C.
5. **Type 5.** Acrylonitrile-butadiene-styrene pipe conforming to ASTM D 2751, SDR-35. Perforations must meet the requirements of AASHTO M 278.
6. **Type 6.** Corrugated polyethylene plastic tubing conforming to ASTM M 252.
7. **Type 7.** Corrugated polyvinyl chloride (PVC) pipe conforming to ASTM F 949.
8. **Type 8.** Smooth-wall PVC pipe conforming to AASHTO M 278, Class PS 46.
9. **Type 9.** As shown on the plans.

B. Filter Material. Furnish hard, durable, and clean sand, gravel, crushed stone, or crushed shell, unless otherwise shown on the plans, free of clay balls or other organic or deleterious matter as determined by Tex-413-A, that meets the gradation by percent weight specified in Table 2. Do not furnish crushed limestone unless shown on the plans. Use only one type of filter material for any underdrain system on a project.

Table 2
Percent Retained On Sieve (Tex-401-A)

Sieve Size	Type A	Type B	Type C	Type D
1-1/2"	–	–	0–10	
3/4"	–	0–10	20–40	
3/8"	–	15–35	–	–
No. 4	0–10	35–55	40–60	0–5
No. 8				0–20
No.16				15–50
No. 20	35–65[1]	35–65[1]	35–65[1]	
No. 30				40–75
No. 50	75–100[1]	75–100[1]	75–100[1]	70–90
No. 100				90–100

1. Of the portion finer than No. 4 sieve.

Loss by decantation as determined by Tex-406-A must not exceed 1% of the material retained on a No. 4 sieve or 4% of the material passing a No. 4 sieve. Use Type B or Type C filter material around the underdrains unless otherwise shown on the plans. Do not place Type A or Type D filter material within 6 in. of perforations.

C. Filter Fabric. Meet DMS-6200, "Filter Fabric," Type 1.

D. Riprap. When required, provide concrete riprap in accordance with Item 432, "Riprap."

556.3. Construction. Begin excavation of the trench at the outfall and proceed toward its upper end, following the lines and grades shown on the plans or as directed by the Engineer. Hold the minimum horizontal limits of excavation for filter material to the dimensions shown in Table 3 or as shown on the plans.

Table 3
Minimum Horizontal Limits of Excavation for Filler Material

Depth of Trench (ft.)	Distance Outside Neat Lines of Pipe Underdrains (ft.)
0 to 6	1.00
Over 6 to 10	1.50
Over 10 to 15	2.00
Over 15	2.50

In areas to be drained, place filter fabric in the bottom and sides of the trench before placing pipe or filter material, as shown in Figure 1. Provide enough width of fabric to overlap on top of the filter material. Center perforated pipe in the excavated ditch with the perforations below the horizontal axis. Join the pipe with appropriate couplers if required. Join plastic pipe in accordance with the manufacturer's recommendations. Do not use tarpaper strips. Before placing filter material, obtain the Engineer's approval of pipe placement.

Place filter material at least 12 in. above the bottom of the pipe or as shown on the plans. Do not allow filter material to displace the pipe.

After placing pipe and filter material, lap filter fabric over the top of the filter material according to the manufacturer's recommendation or as shown on the plans.

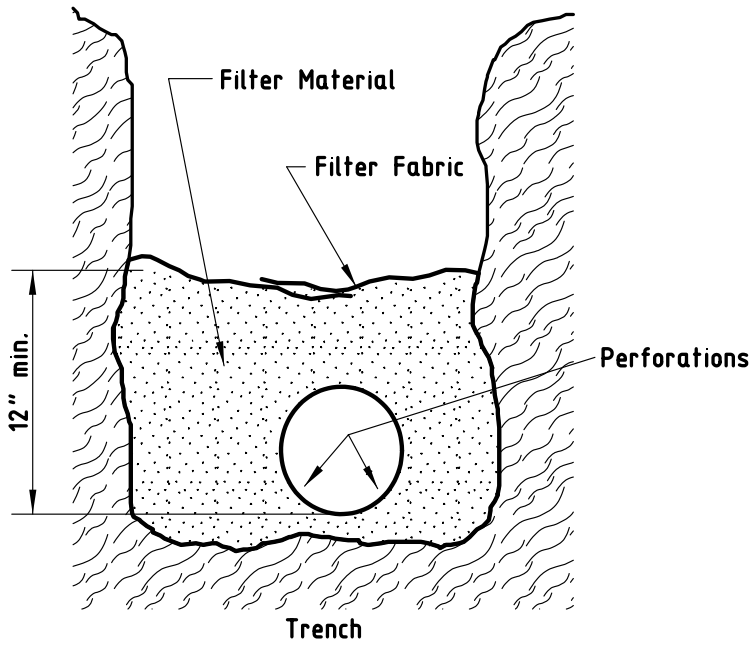


Figure 1
Installation process.

Install non-perforated pipe sections between the perforated pipe and the outfall. The sections of non-perforated pipe do not require filter fabric or filter material.

Place approved plugs in the upper ends of all pipe. Cover exposed outfall ends with 1/2-in. galvanized hardware cloth as directed by the Engineer. When required, provide Class B concrete riprap in accordance with Item 432, "Riprap," and details shown on the plans. Place the riprap to the contour and grade of the embankment slope. Cut the pipe to the slope of the riprap.

Backfill the remainder of the trench with suitable material in layers not to exceed 6 in.

556.4. Measurement. This Item will be measured by the foot along the top of the pipe and will include the length of elbows, Y's, T's, and other branches.

556.5. Payment. The work performed and material furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Pipe Underdrains" of the pipe type and size specified. This price is full compensation for pipe, couplers, plugs, screens, filter material, filter fabric, riprap, excavation, backfill, equipment, labor, materials, tools, and incidentals.

Protection methods for excavations deeper than 5 ft. will be measured and paid for in accordance with Item 402, "Trench Excavation Protection."

ITEM 560

MAILBOX ASSEMBLIES

560.1. Description. Install, remove, temporarily relocate, or replace mailbox assemblies of the type specified.

560.2. Materials. Furnish mailbox assemblies in accordance with the plans. Provide new mailbox assemblies for permanent installations.

560.3. Construction. Temporarily relocate mailbox assemblies as shown on the plans or as directed. Furnish and mount mailboxes on approved temporary mailbox assemblies during relocation. Maintain mailbox assemblies in a serviceable condition. Furnish and install additional mailbox assemblies as directed. Relocate mailbox assemblies to permanent locations upon completion of construction work.

560.4. Measurement. This Item will be measured by each mailbox assembly installed.

560.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Mailbox Installation (Single)," "Mailbox Installation (Double)," or "Mailbox Installation (Multiple)."

This price is full compensation for installing mailboxes and reflectors in permanent locations, materials, equipment, labor, tools, and incidentals. Removing existing and temporary mailbox assemblies and installing and moving temporary mailbox assemblies will not be paid for directly, but will be subsidiary to pertinent Items.

ITEM 658

DELINEATOR AND OBJECT MARKER ASSEMBLIES

658.1. Description.

- **Installation.** Install delineator or object maker assembly.
- **Removal.** Remove delineator or object marker assembly.

658.2. Materials. Furnish only new material in accordance with details shown in the plans. Sampling will be done by the Engineer in accordance with Tex-725-I or Tex-737-I.

A. Delineator and Object Marker Assemblies. Fabricate in accordance with the following:

- DMS-8600, "Delineators and Object Markers."
- DMS-4400, "Flexible Delineator and Object Marker Posts (Driveable and Surface-Mount-Type)."

B. Wing Channel Post. Furnish material of the size shown on the plans. Supply a completed material identification form with supporting mill test report certifying that the base metal is in accordance with the following:

- ASTM A 1011, SS Grade 50.
- ASTM A 499.

Galvanize material in accordance with Item 445, "Galvanizing."

658.3. Construction.

A. Installation. Locate delineators and object markers as shown on the plans or as directed.

Locate barrier reflectors as shown on the plans or as directed, and install in accordance with manufacturers recommendations.

Install winged channel post and flexible delineator posts to allow the reflector units and reflectorized panels to be installed at the specified height and orientation. Align post as shown or as directed.

Drive post plumb using a driving cap to prevent visible cross-section dimension distortion. Drill or drive a pilot hole when post cannot be driven without visibly distorting the cross-section dimension. Backfill pilot holes thoroughly by tamping in 6-in. lifts to grade.

Install surface-mount and other types of delineators and object markers in accordance with details shown on the plans.

Repair damaged galvanizing in accordance with Section 445.3.D, "Repairs." Install reflector units on wing channel posts after the posts have been erected.

B. Removal. Remove post assemblies without damaging materials and salvage when indicated on the plans. Remove post to a minimum of 6 in. below finish grade. Stockpile salvaged materials at the location shown on the plans or as directed. Accept ownership of unsalvageable materials and dispose of in accordance with federal, state, and local requirements.

658.4. Measurement. Installation will be measured by each delineator or object marker assembly installed. When removal is specified on the plans to be a pay item, it will be measured by each delineator or object marker assembly removed.

This is a plans quantity measurement Item. The quantity to be paid for is shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

658.5. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Install Delineator Assemblies" or "Install Object Marker Assemblies" of the types and colors specified and for "Remove Delineator or Object Marker Assemblies."

A. Installation. This price is full compensation for furnishing, fabricating and mounting the delineator or object marker assemblies including posts, adhesive or pads for surface mount assemblies, back plates, reflector units, fastening plates, brackets, bolts, nuts and washers; and equipment, labor, tools, and incidentals.

B. Removal. Unless otherwise shown on the plans, removal will not be paid for directly but is subsidiary to bid items of the Contract.

When removal is shown on the plans as a bid item, this price is full compensation for removal and disposal of delineator and object marker assemblies and for equipment, labor, tools, and incidentals.

ITEM 666

REFLECTORIZED PAVEMENT MARKINGS

666.1. Description. Furnish and place reflectorized pavement markings.

666.2. Materials.

A. Type I Marking Materials. Furnish in accordance with DMS-8220, "Hot Applied Thermoplastic."

B. Type II Marking Materials. Furnish in accordance with DMS-8200, "Traffic Paint."

C. Glass Traffic Beads. Furnish drop-on glass beads conforming to DMS-8290, "Glass Traffic Beads."

1. **Type I Markings.** Furnish Type III drop-on glass beads. Furnish Type II or double-drop of Type II and Type III drop-on glass beads where each type bead is applied separately in equal portions (by weight), only when specified in the plans. When furnishing a double-drop system, apply the Type III beads before applying the Type II beads.
2. **Type II Markings.** Furnish Type III drop-on glass beads or other beads specified on the plans.

D. Labeling. Use clearly marked containers that indicate color, mass, material type, manufacturer, and batch number.

666.3. Equipment.

A. General Requirements. Use equipment that:

- is maintained in satisfactory condition,
- meets or exceeds the requirements of the National Board of Fire Underwriters and the RRC for this application,
- uses an automatic bead dispenser attached to the pavement marking equipment, and
- can provide continuous mixing and agitation of the pavement marking material.

Provide a hand-held thermometer capable of measuring the temperature of the marking material when applying Type I material.

B. Material Placement Requirements. Use equipment that can place:

- at least 40,000 ft. of 4-in. solid or broken markings per day at the specified thickness;
- linear markings up to 8 in. wide in a single pass;
- markings other than solid or broken lines;
- a center-line and no-passing barrier-line configuration consisting of 1 broken line with 2 solid lines at the same time to the alignment, spacing, and thickness shown on the plans, for 3-line application;
- white line from both sides;
- lines with clean edges, uniform cross section and thickness, and reasonably square ends;

- skip lines between 10 and 10-1/2 ft., an approximate stripe-to-gap ratio of 1 to 3, and a stripe-gap cycle between 39-1/2 ft. and 40-1/2 ft., automatically;
- beads uniformly and almost instantly on the marking as the marking is being applied;
- beads uniformly during the application of all lines (each line must have an equivalent bead yield rate and embedment); and
- double-drop bead applications using both Type II and Type III beads from separate independent bead applicators, if double-drop bead application is used.

666.4. Construction. Place markings before opening to traffic unless short-term or work zone markings are allowed.

A. General. Obtain approval for the sequence of work and estimated daily production. On roadways already open to traffic, place markings with minimal interference to the operations of that roadway. Use traffic control as shown on the plans or as approved. Protect all markings placed under open-traffic conditions from traffic damage and disfigurement.

Establish guides to mark the lateral location of pavement markings as shown on the plans or as directed, and have guide locations verified. Use material for guides that will not leave a permanent mark on the roadway.

Apply markings on pavement that is completely dry and passes the following tests:

- Type I Marking Application—Place a sample of Type I marking material on a piece of tarpaper placed on the pavement. Allow the material to cool to ambient temperature, and then inspect the underside of the tarpaper in contact with the pavement. Pavement will be considered dry if there is no condensation on the tarpaper.
- Type II Marking Application—Place a 1-sq. ft. piece of clear plastic on the pavement, and weight down the edges. The pavement is considered dry if, when inspected after 15 min., no condensation has occurred on the underside of the plastic.

Apply markings:

- that meet the requirements of Tex-828-B,
- using widths and colors shown on the plans,
- at locations shown on the plans,
- in proper alignment with the guides without deviating from the alignment more than 1 in. per 200 ft. of roadway or more than 2 in. maximum,
- without abrupt deviations,
- free of blisters and with no more than 5% by area of holes or voids,
- with uniform cross section and thickness,
- with clean and reasonably square ends,
- that are reflectorized, and
- using personnel skilled and experienced with installation of pavement markings.

Remove all applied markings that are not in alignment or sequence as stated in the plans or as stated in the specifications at the Contractor’s expense in accordance with

Item 677, “Eliminating Existing Pavement Markings and Markers,” except for measurement and payment.

B. Surface Preparation. Unless otherwise shown on the plans, prepare surfaces in accordance with this section.

1. **Cleaning for New Asphalt Surfaces and Retracing of All Surfaces.** For new asphalt surfaces (less than 3 years old) and retracing of all surfaces, air-blast or broom the pavement surface to remove loose material, unless otherwise shown on the plans. A sealer for Type I markings is not required unless otherwise shown on the plans.
2. **Cleaning for Old Asphalt and Concrete Surfaces (Excludes Retracing).** For old asphalt surfaces (more than 3 years old) and all concrete surfaces, clean in accordance with Item 678, “Pavement Surface Preparation for Markings,” to remove curing membrane, dirt, grease, loose and flaking existing construction markings, and other forms of contamination.
3. **Sealer for Type I Markings.** For asphalt surfaces more than 3 years old or for concrete, apply a pavement sealer before placing Type I markings on locations that do not have existing markings, unless otherwise approved. The pavement sealer may be either a Type II marking or an acrylic or epoxy sealer unless otherwise shown on the plans. Follow the manufacturer’s directions for application of acrylic or epoxy sealers. When the sealer becomes dirty after placement, clean by washing or in accordance with Section 666.4.B.1, “Cleaning for New Asphalt Surfaces and Retracing of All Surfaces,” as directed. Place the sealer in the same configuration and color (unless clear) as the Type I markings unless otherwise shown on the plans.

C. Application. Apply markings during good weather unless otherwise directed. If markings are placed at Contractor option when inclement weather is impending and the markings are damaged by subsequent precipitation, the Contractor is responsible for all costs associated with replacing the markings if required.

1. **Type I Markings.** Place the Type I marking after the sealer cures. Apply within the temperature limits recommended by the material manufacturer. If during a spray application, operations cease for 5 min. or longer, flush the spray head by spraying marking material into a pan or similar container until the material being applied is at the recommended temperature.

   Apply on clean, dry pavements passing the moisture test described in Section 666.4.A, “General,” and with a surface temperature above 50ºF when measured in accordance with Tex-829-B.

   Apply Type I markings with a minimum thickness of:
   - 0.100 in. (100 mils) for new markings and retracing water-based markings on surface treatments involving Item 316, “Surface Treatments,” or Item 318, “Hot Asphalt-Rubber Surface Treatments,”
   - 0.060 in. (60 mils) for retracing on thermoplastic pavement markings, or
   - 0.090 in. (90 mils) for all other Type I markings.

   The maximum thickness for Type I markings is 0.180 in. (180 mils). Measure thickness for markings in accordance with Tex-854-B using the tape method.

2. **Type II Markings.** Apply on surfaces with a minimum surface temperature of 50°F. Apply at least 20 gal. per mile on concrete and asphalt surfaces and at least 22 gal. per mile on surface treatments for a solid 4-in. line. Adjust application rates proportionally for other widths. When Type II markings are used as a sealer for Type I markings, apply at least 15 gal. per mile using Type II drop-on beads.
3. **Bead Coverage.** For Type I and Type II markings, provide a uniform distribution of beads across the surface of the stripe, with 40 to 60% bead embedment.

D. Performance Period. All markings and replacement markings must meet the requirements of Tex-828-B for at least 30 calendar days after installation. Unless otherwise directed, remove pavement markings that fail to meet requirements, and replace at the Contractor's expense. Replace failing markings within 30 days of notification.

666.5. Measurement. This Item will be measured by the foot; by each word, symbol, or shape; or by any other unit shown on the plans. Each stripe will be measured separately.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2, "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Acrylic or epoxy sealer, or Type II markings when used as a sealer for Type I markings, will be measured by the foot; by each word, symbol, or shape; or by any other unit shown on the plans.

666.6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Pavement Sealer" of the size specified or "Reflectorized Pavement Markings" of the type and color specified and the shape, width, size, and thickness (Type I markings only) specified as applicable. This price is full compensation for materials, application of pavement markings, equipment, labor, tools, and incidentals.

Surface preparation of new concrete and asphalt concrete pavements more than 3 years old, where no stripe exists, will be paid for under Item 678, "Pavement Surface Preparation for Markings." Surface preparation of all other asphalt and old concrete pavement, except for sealing, will not be paid for directly but is subsidiary to this Item.

Work-zone pavement markings (Type II, paint and beads) used as a sealer for Type I markings (thermoplastic) will be paid for under Item 662, "Work Zone Pavement Markings."

If the Engineer requires that markings be placed in inclement weather, repair or replacement of markings damaged by the inclement weather will be paid for in addition to the original plans quantity.

SPECIAL SPECIFICATION
1122
Temporary Erosion, Sedimentation, and Environmental Controls

1. **Description.** Install, maintain, and remove erosion, sedimentation, and environmental control measures to prevent or reduce the discharge of pollutants in accordance with the Storm Water Pollution Prevention Plan (SWP3) as provided in the plans and the Texas Pollutant Discharge Elimination System (TPDES) General Permit TXR150000. Control measures are defined as Best Management Practices used to prevent or reduce the discharge of pollutants. Control measures include but are not limited to rock filter dams, temporary pipe slope drains, temporary paved flumes, construction exits, earthwork for erosion control, pipe, construction perimeter fence, sandbags, temporary sediment control fence, biodegradable erosion control logs, vertical tracking, temporary or permanent seeding, and other measures. Perform work in a manner to prevent degradation of receiving waters, facilitate project construction, and comply with applicable federal, state, and local regulations. Ensure the installation and maintenance of control measures is performed in accordance with the manufacturer's or designer's specifications.

   By signing the Contractor Certification of Compliance, the Contractor certifies they have read and understand the requirements applicable to this project pertaining to the SWP3, the plans, and the TPDES General Permit TXR150000. The Contractor is responsible for any penalties associated with non-performance of installation or maintenance activities required for compliance. Provide the Contractor Certification of Compliance to the Engineer prior to performing earthwork operations. The most current version of the Contractor Certification of Compliance can be found at: http://www.txdot.gov/inside-txdot/division/environmental/programs/ems-courses.html. A sample of the language has been attached to this specification. Ensure the most current version of the certificate is executed for this project.

2. **Materials.** Furnish materials in accordance with the following:
   - Item 161, "Compost"
   - Item 432, "Riprap"
   - Item 556, "Pipe Underdrains"

A. Rock Filter Dams.

1. **Aggregate.** Furnish aggregate with hardness, durability, cleanliness, and resistance to crumbling, flaking, and eroding acceptable to the Engineer. Provide the following:
   - **Types 1, 2, and 4 Rock Filter Dams.** Use 3 to 6 in. aggregate.
   - **Type 3 Rock Filter Dams.** Use 4 to 8 in. aggregate.

2. **Wire.** Provide minimum 20 gauge galvanized wire for the steel wire mesh and tie wires for Types 2 and 3 rock filter dams. Type 4 dams require:

- A double-twisted, hexagonal weave with a nominal mesh opening of 2-1/2 in. x 3-1/4 in.;
- Minimum 0.0866 in. steel wire for netting;
- Minimum 0.1063 in. steel wire for selvages and corners; and minimum 0.0866 in. for binding or tie wire.

3. Sandbag Material. Furnish sandbags meeting "Sandbags for Erosion Control," except that any gradation of aggregate may be used to fill the sandbags.

B. Temporary Pipe Slope Drains. Provide corrugated metal pipe, polyvinyl chloride (PVC) pipe, flexible tubing, watertight connection bands, grommet materials, prefabricated fittings, and flared entrance sections that conform to the plans. Recycled and other materials meeting these requirements are allowed if approved.

Furnish concrete in accordance with Item 432, "Riprap."

C. Temporary Paved Flumes. Furnish asphalt concrete, hydraulic cement concrete, or other comparable non-erodible material that conforms to the plans. Provide rock or rubble with a minimum diameter of 6 in. and a maximum volume of 1/2 cu. ft. for the construction of energy dissipaters.

D. Construction Exits. Provide materials that meet the details shown on the plans and this Section.

1. Rock Construction Exit. Provide crushed aggregate for long and short-term construction exits. Furnish aggregates that are clean, hard, durable, and free from adherent coatings such as salt, alkali, dirt, clay, loam, shale, soft or flaky materials and organic and injurious matter. Use 4- to 8-in. aggregate for Type 1 and 2- to 4-in. aggregate for Type 3.

2. Timber Construction Exit. Furnish No. 2 quality or better railroad ties and timbers for long-term construction exits, free of large and loose knots and treated to control rot. Fasten timbers with nuts and bolts or lag bolts, of at least 1/2 in. diameter, unless otherwise shown on the plans or allowed. For short-term exits, provide plywood or pressed wafer board at least 1/2 in. thick.

3. Foundation Course. Provide a foundation course consisting of flexible base, bituminous concrete, hydraulic cement concrete, or other materials as shown on the plans or directed.

E. Embankment for Erosion Control. Provide rock, loam, clay, topsoil, or other earth materials that will form a stable embankment to meet the intended use.

F. Pipe. Provide pipe outlet material in accordance with Item 556, "Pipe Underdrains," and details shown on the plans.

G. Construction Perimeter Fence.

1. **Posts.** Provide essentially straight wood or steel posts that are at least 60 in. long. Furnish soft wood posts with a minimum diameter of 3 in. or use 2 x 4 boards. Furnish hardwood posts with a minimum cross-section of 1-1/2 x 1-1/5 in. Furnish T- or L-shaped steel posts with a minimum weight of 1.3 lb. per foot.

2. **Fence.** Provide orange construction fencing as approved by the Engineer.

3. **Fence Wire.** Provide 12-1/2 gauge or larger galvanized smooth or twisted wire. Provide 16 gauge or larger tie wire.

4. **Flagging.** Provide brightly-colored flagging that is fade-resistant and at least 3/4 in. wide to provide maximum visibility both day and night.

5. **Staples.** Provide staples with a crown at least 1/2 in. wide and legs at least 1/2 in. long.

6. **Used Materials.** Previously used materials meeting the applicable requirements may be used if accepted by the Engineer.

H. Sandbags. Provide sandbag material of polypropylene, polyethylene, or polyamide woven fabric with a minimum unit weight of 4 oz. per square yard, a Mullen burst-strength exceeding 300 psi, and an ultraviolet stability exceeding 70%.

Use natural coarse sand or manufactured sand meeting the gradation given in Table 1 to fill sandbags. Filled sandbags must be 24 to 30 in. long, 16 to 18 in. wide, and 6 to 8 in. thick.

Table 1
Sand Gradation

Sieve #	Retained (% by Weight)
4	MAXIMUM 3%
100	MINIMUM 80%
200	MINIMUM 95%

Aggregate may be used in lieu of sand for situations where sandbags are not adjacent to traffic. The aggregate size shall not exceed 3/8 in.

I. Temporary Sediment Control Fence. Provide a net-reinforced fence using woven geo-textile fabric. Logos visible to the traveling public will not be allowed.

1. **Fabric.** Provide fabric materials in accordance with DMS-6230, "Temporary Sediment Control Fence Fabric."

2. **Posts.** Provide essentially straight wood or steel posts with a minimum length of 48 in., unless otherwise shown on the plans. Soft wood posts must be at least 3 in. in diameter or nominal 2 x 4in. Hardwood posts must have a minimum cross-section of 1-1/2 x 1-1/2 in. T- or L-shaped steel posts must have a minimum weight of 1.3 lb. per foot.

3. **Net Reinforcement.** Provide net reinforcement of at least 12-1/2 gauge galvanized welded wire mesh, with a maximum opening size of 2 x 4 in., at least 24 in. wide, unless otherwise shown on the plans.

4. **Staples.** Provide staples with a crown at least 3/4 in. wide and legs 1/2 in. long.

5. **Used Materials.** Use recycled material meeting the applicable requirements if accepted by the Engineer.

J. Biodegradable Erosion Control Logs.

1. **Core Material.** Furnish core material that is biodegradable or recyclable. Except where specifically called out in plans, material may be compost, mulch, aspen excelsior wood fibers, chipped site vegetation, agricultural rice or wheat straw, coconut fiber, 100% recyclable fibers, or any other acceptable material. No more than 5% of the material is permitted to escape from the containment mesh. Furnish compost meeting the requirements of Item 161, "Compost."

2. **Containment Mesh.** Furnish containment mesh that is 100% biodegradable, photodegradable or recyclable such as burlap, twine, UV photodegradable plastic, polyester, or any other acceptable material.

   a. Furnish biodegradable or photodegradable containment mesh when log will remain in place as part of a vegetative system.

   b. Furnish recyclable containment mesh for temporary installations.

3. **Size.** Furnish biodegradable erosion control logs with diameters shown on the plans or as directed. Stuff containment mesh densely so logs do not deform.

3. Qualifications, Training, and Employee Requirements.

A. Contractor Responsible Person Environmental (CRPe) Qualifications and Responsibilities. Provide and designate in writing at the preconstruction conference a CRPe who has overall responsibility for the storm water management program. The CRPe will identify and implement storm water and erosion control practices; will oversee and observe storm water control measure monitoring and management; will monitor the project site daily to ensure compliance with the SWP3 and TPDES General Permit TXR150000; and will document daily monitoring reports and provide the reports to the Department within 48 hours. The CRPe will provide recommendations to the Engineer on how to improve the effectiveness of control measures. Attend the Department's preconstruction conference for the project. Administer the training identified in Article 3.C. *Training.* Document and submit a list to the Engineer of employees who have completed the training. The list should include the employee's name, the training course name, and date the employee completed the training. Provide the most current list to the Engineer at the preconstruction conference or prior to earth disturbing activities. Maintain the list as needed and make available for inspection.

B. Contractor Superintendent Qualifications and Responsibilities. Provide a superintendent that is competent and has experience with and knowledge of storm water management and is knowledgeable of the requirements and the conditions of the TPDES General Permit TXR150000. The superintendent is responsible for managing and overseeing the day to day operations and activities at the project site; working with the CRPe to provide effective storm water management at the project site; representing and acting on-behalf of the Contractor; and attending the Department's preconstruction conference for the project.

C. Training. All Contractor and subcontractor employees directly involved in the earthwork activities, small or large structures, storm water control measures, and seeding activities are required to complete the training identified by the Department prior to working in the right of way. Training may take place at a location at the discretion of the Contractor.

4. Construction.

A. Contractor Responsibilities. Implement the SWP3 for the project site in accordance with in accordance with the plans and specifications, TPDES General Permit TXR150000, and as directed by the Engineer. Coordinate storm water management with all other work on the project. Develop and implement an SWP3 for project-specific material supply plants within and outside of the Department's right of way in accordance with the specific or general storm water permit requirements. Prevent water pollution from storm water associated with construction activity from entering any surface water or private property on or adjacent to the project site.

B. Implementation. The CRPe, or an alternate, must be accessible by phone and able to respond to storm water management emergencies 24 hours per day.

1. Commencement. Implement the SWP3 as shown and as directed. Contractor proposed recommendations for changes will be allowed as approved. Conform to the established guidelines in the TPDES General Permit TXR150000 to make changes. Do not implement changes until approval has been received and changes have been incorporated into the plans by the Engineer. Minor adjustments to meet field conditions are allowed and will be recorded by the Engineer in the SWP3.

2. Phasing. Implement control measures prior to the commencement of activities that result in soil disturbance. Phase and minimize the soil disturbance to the areas shown on the plans. Coordinate temporary control measures with permanent control measures and all other work activities on the project to assure economical, effective, safe, continuous water pollution prevention. Provide control measures that are appropriate to the construction means, methods, and sequencing allowed by the Contract. Exercise precaution throughout the life of the project to prevent pollution of ground waters and surface waters. Schedule and perform clearing and grubbing operations so that stabilization measures will follow immediately thereafter if project conditions permit. Bring all grading sections to final grade as soon as possible and implement temporary and permanent control measures at the earliest time possible. Implement temporary control measures when required by the TPDES General Permit TXR150000 or otherwise necessitated by project conditions.

Do not prolong final grading and shaping. Preserve vegetation where possible throughout the project and minimize clearing, grubbing, and excavation within stream banks, bed, and approach sections.

C. General.

1. **Temporary Alterations or Control Measure Removal.** Altering or removal of control measures is allowed when control measures are restored within the same working day.

2. **Stabilization.** Initiate stabilization for disturbed areas no more than 14 days after the construction activities in that portion of the site has temporarily or permanently ceased. Establish a uniform vegetative cover or utilize another stabilization practice in accordance with the TPDES General Permit TXR150000.

3. **Finished Work.** Upon the Engineer's acceptance of vegetative cover or other stabilization practice, remove and dispose of all temporary control measures unless otherwise directed. Complete soil disturbing activities and establish a uniform perennial vegetative cover. A project will not be considered for acceptance until a vegetative cover of 70% density of existing adjacent undisturbed areas is obtained or equivalent permanent stabilization is obtained in accordance with the TPDES General Permit TXR150000. An exception will be allowed in arid areas as defined in the TPDES General Permit TXR150000.

4. **Restricted Activities and Required Precautions.** Do not discharge onto the ground or surface waters any pollutants such as chemicals, raw sewage, fuels, lubricants, coolants, hydraulic fluids, bitumens, or any other petroleum product. Operate and maintain equipment on site in a manner as to prevent actual or potential water pollution. Manage, control, and dispose of litter on site such that no adverse impacts to water quality occur. Prevent dust from creating a potential or actual unsafe condition, public nuisance, or condition endangering the value, utility, or appearance of any property. Wash out concrete trucks only as described in the TPDES General Permit TXR150000. Utilize appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water (i.e. dewatering). Prevent discharges that would contribute to a violation of Edwards Aquifer Rules, water quality standards, the impairment of a listed water body, or other state or federal law.

D. Installation, Maintenance, and Removal Work. Perform work in accordance with the SWP3, according to manufacturers' guidelines, and in accordance with the TPDES General Permit TXR150000. Install and maintain the integrity of temporary erosion and sedimentation control devices to accumulate silt and debris until earthwork construction and permanent erosion control features are in place or the disturbed area has been adequately stabilized as determined by the Engineer.

The Department will inspect and document the condition of the control measures at the frequency shown on the plans and will provide the Construction SWP3 Field Inspection and Maintenance Reports to the Contractor. Make corrections as soon as possible before the next anticipated rain event or within 7 calendar days after being able to enter the work site for each control measure.

The only acceptable reason for not accomplishing the corrections with the time frame specified is when site conditions are "Too Wet to Work". If a correction is deemed critical by the Engineer, immediate action is required. When corrections are not made within the established time frame, all work will cease on the project and time charges will continue while the control measures are brought into compliance. Once the Engineer reviews and documents the project is in compliance, work may commence. Commencing work does not release the contractor of the liability for noncompliance of the SWP3, plans, or TPDES General Permit TXR150000.

The Engineer may limit the disturbed area if in the opinion of the Engineer the Contractor cannot control soil erosion and sedimentation resulting from the Contractor's operations. Implement additional controls as directed.

Remove devices upon approval or as directed. Upon removal, finish-grade and dress the area. Stabilize disturbed areas in accordance with the permit, and as shown on the plans or directed. The Contractor retains ownership of stockpiled material and must remove it from the project when new installations or replacements are no longer required.

1. Rock Filter Dams for Erosion Control. Remove trees, brush, stumps, and other objectionable material that may interfere with the construction of rock filter dams. Place sandbags as a foundation when required or at the Contractor's option.

For Types 1, 2, 3, and 5, place the aggregate to the lines, height, and slopes specified, without undue voids. For Types 2 and 3, place the aggregate on the mesh and then fold the mesh at the upstream side over the aggregate and secure it to itself on the downstream side with wire ties, or hog rings, or as directed. Place rock filter dams perpendicular to the flow of the stream or channel unless otherwise directed. Construct filter dams according to the following criteria, unless otherwise shown on the plans:

a. Type 1 (Non-reinforced).

(1) Height. At least 18 in. measured vertically from existing ground to top of filter dam.

(2) Top Width. At least 2 ft.

(3) Slopes. At most 2:1.

b. Type 2 (Reinforced).

(1) Height. At least 18 in. measured vertically from existing ground to top of filter dam.

(2) Top Width. At least 2 ft.

(3) Slopes. At most 2:1.

c. Type 3 (Reinforced).

(1) Height. At least 36 in. measured vertically from existing ground to top of filter dam.

(2) Top Width. At least 2 ft.

(3) Slopes. At most 2:1.

d. Type 4 (Sack Gabions). Unfold sack gabions and smooth out kinks and bends. For vertical filling, connect the sides by lacing in a single loop–double loop pattern on 4- to 5-in. spacing. At one end, pull the end lacing rod until tight, wrap around the end, and twist 4 times. At the filling end, fill with stone, pull the rod tight, cut the wire with approximately 6 in. remaining, and twist wires 4 times.

For horizontal filling, place sack flat in a filling trough, fill with stone, and connect sides and secure ends as described above.

Lift and place without damaging the gabion. Shape sack gabions to existing contours.

e. Type 5. Provide rock filter dams as shown on the plans.

2. Temporary Pipe Slope Drains. Install pipe with a slope as shown on the plans or as directed. Construct embankment for the drainage system in 8-in. lifts to the required elevations. Hand-tamp the soil around and under the entrance section to the top of the embankment as shown on the plans or as directed. Form the top of the embankment or earth dike over the pipe slope drain at least 1 ft. higher than the top of the inlet pipe at all points. Secure the pipe with hold-downs or hold-down grommets spaced a maximum of 10 ft. on center. Construct the energy dissipaters or sediment traps as shown on the plans or as directed. Construct the sediment trap using concrete or rubble riprap in accordance with Item 432, "Riprap," when designated on the plans.

3. Temporary Paved Flumes. Construct paved flumes as shown on the plans or as directed. Provide excavation and embankment (including compaction of the subgrade) of material to the dimensions shown on the plans, unless otherwise indicated. Install a rock or rubble riprap energy dissipater, constructed from the materials specified above to a minimum depth of 9 in. at the flume outlet to the limits shown on the plans or as directed.

4. Construction Exits. When tracking conditions exist, prevent traffic from crossing or exiting the construction site or moving directly onto a public roadway, alley, sidewalk, parking area, or other right of way areas other than at the location of construction exits. Construct exits for either long or short-term use.

a. Long-Term. Place the exit over a foundation course, if necessary. Grade the foundation course or compacted subgrade to direct runoff from the construction exits to a sediment trap as shown on the plans or as directed. Construct exits with a

width of at least 14 ft. for one-way and 20 ft. for two-way traffic for the full width of the exit, or as directed.

(1) Type 1. Construct to a depth of at least 8 in. using crushed aggregate as shown on the plans or as directed.

(2) Type 2. Construct using railroad ties and timbers as shown on the plans or as directed.

b. Short-Term.

(1) Type 3. Construct using crushed aggregate, plywood, or wafer board. This type of exit may be used for daily operations where long-term exits are not practical.

(2) Type 4. Construct as shown on the plans or as directed.

5. Earthwork for Erosion Control. Perform excavation and embankment operations to minimize erosion and to remove collected sediments from other erosion control devices.

a. Excavation and Embankment for Erosion Control Features. Place earth dikes, swales, or combinations of both along the low crown of daily lift placement, or as directed, to prevent runoff spillover. Place swales and dikes at other locations as shown on the plans or as directed to prevent runoff spillover or to divert runoff. Construct cuts with the low end blocked with undisturbed earth to prevent erosion of hillsides. Construct sediment traps at drainage structures in conjunction with other erosion control measures as shown on the plans or as directed.

Where required, create a sediment basin providing 3,600 cu. ft. of storage per acre drained, or equivalent control measures for drainage locations that serve an area with 10 or more disturbed acres at one time, not including offsite areas.

b. Excavation of Sediment and Debris. Remove sediment and debris when accumulation affects the performance of the devices, after a rain, and when directed.

6. Construction Perimeter Fence. Construct, align, and locate fencing as shown on the plans or as directed.

a. Installation of Posts. Embed posts 18 in. deep or adequately anchor in rock, with a spacing of 8 to 10 ft.

b. Wire Attachment. Attach the top wire to the posts at least 3 ft. from the ground. Attach the lower wire midway between the ground and the top wire.

c. Flag Attachment. Attach flagging to both wire strands midway between each post. Use flagging at least 18 in. long. Tie flagging to the wire using a square knot.

7. Sandbags for Erosion Control. Construct a berm or dam of sandbags that will intercept sediment-laden storm water runoff from disturbed areas, create a retention pond, detain

sediment, and release water in sheet flow. Fill each bag with sand so that at least the top 6 in. of the bag is unfilled to allow for proper tying of the open end. Place the sandbags with their tied ends in the same direction. Offset subsequent rows of sandbags 1/2 the length of the preceding row. Place a single layer of sandbags downstream as a secondary debris trap. Place additional sandbags as necessary or as directed for supplementary support to berms or dams of sandbags or earth.

8. Temporary Sediment-Control Fence. Provide temporary sediment-control fence near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the fence into erosion-control measures used to control sediment in areas of higher flow. Install the fence as shown on the plans, as specified in this Section, or as directed.

a. Installation of Posts. Embed posts at least 18 in. deep, or adequately anchor, if in rock, with a spacing of 6 to 8 ft. and install on a slight angle toward the run-off source.

b. Fabric Anchoring. Dig trenches along the uphill side of the fence to anchor 6 to 8 in. of fabric. Provide a minimum trench cross-section of 6 x 6 in. Place the fabric against the side of the trench and align approximately 2 in of fabric along the bottom in the upstream direction. Backfill the trench, then hand-tamp.

c. Fabric and Net Reinforcement Attachment. Unless otherwise shown under the plans, attach the reinforcement to wooden posts with staples, or to steel posts with T-clips, in at least 4 places equally spaced. Sewn vertical pockets may be used to attach reinforcement to end posts. Fasten the fabric to the top strand of reinforcement by hog rings or cord every 15 in. or less.

d. Fabric and Net Splices. Locate splices at a fence post with a minimum lap of 6 in. attached in at least 6 places equally spaced, unless otherwise shown under the plans. Do not locate splices in concentrated flow areas.

Requirements for installation of used temporary sediment-control fence include the following:

- fabric with minimal or no visible signs of biodegradation (weak fibers),
- fabric without excessive patching (more than 1 patch every 15 to 20 ft.),
- posts without bends, and
- backing without holes.

9. Biodegradable Erosion Control Logs. Install biodegradable erosion control logs near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the biodegradable erosion control logs into the erosion measures used to control sediment in areas of higher flow. Install, align and locate the biodegradable erosion control logs as specified below, as shown in plans or as directed.

Secure biodegradable erosion control logs in a method adequate to prevent displacement as a result of normal rain events, prevent damage to the logs, and to the satisfaction of the Engineer such that flow is not allowed under the logs. Temporarily removing and replacing biodegradable erosion logs as to facilitate daily work is allowed at the Contractor's expense.

10. Vertical Tracking. Perform vertical tracking on slopes to temporarily stabilize soil. Provide equipment with a track undercarriage capable of producing a linear soil impression measuring a minimum of 12 inches in length by 2 to 4 inches in width by 1/2 to 2 inches in depth. Do not exceed 12 inches between track impressions. Install continuous linear track impressions where the 12 inch length impressions are perpendicular to the slope.

E. Monitoring and Documentation. Monitor the control measures on a daily basis. Monitoring will consist of, but is not limited to, observing, inspecting, and documenting site locations with control measures and discharge points to provide maintenance and inspection of controls as described in the SWP3. Keep written records of daily monitoring. Document in the daily monitoring report the control measure condition, the date of inspection, required corrective actions, responsible person for making the corrections, and the date corrective actions were completed. Maintain records of all monitoring reports at the project site or at a place approved by the Engineer. Provide copies to the Engineer. Together, the CRPe and an Engineer's representative will complete the Construction Stage Gate Checklist on a periodic basis as determined by the Engineer.

5. Measurement.

A. Rock Filter Dams. Installation or removal of rock filter dams will be measured by the foot or by the cubic yard. The measured volume will include sandbags, when used.

1. Linear Measurement. When rock filter dams are measured by the foot, measurement will be along the centerline of the top of the dam.

2. Volume Measurement. When rock filter dams are measured by the cubic yard, measurement will be based on the volume of rock computed by the method of average end areas.

a. Installation. Measurement will be made in final position.

b. Removal. Measurement will be made at the point of removal.

B. Temporary Pipe Slope Drains. Temporary pipe slope drains will be measured by the foot.

C. Temporary Paved Flumes. Temporary paved flumes will be measured by the square yard of surface area. The measured area will include the energy dissipater at the flume outlet.

D. Construction Exits. Construction exits will be measured by the square yard of surface area.

E. Earthwork for Erosion and Sediment Control.

1. Equipment and Labor Measurement. Equipment and labor used will be measured by the actual number of hours the equipment is operated and the labor is engaged in the work.

2. Volume Measurement.

a. In Place.

(1) Excavation. Excavation will be measured by the cubic yard in its original position and the volume computed by the method of average end areas.

(2) Embankment. Embankment will be measured by the cubic yard in its final position by the method of average end areas. The volume of embankment will be determined between:

- the original ground surfaces or the surface upon that the embankment is to be constructed for the feature and
- the lines, grades and slopes of the accepted embankment for the feature.

b. In Vehicles. Excavation and embankment quantities will be combined and paid for under "Earthwork (Erosion and Sediment Control, In Vehicle)." Excavation will be measured by the cubic yard in vehicles at the point of removal. Embankment will be measured by the cubic yard in vehicles measured at the point of delivery. Shrinkage or swelling factors will not be considered in determining the calculated quantities.

F. Construction Perimeter Fence. Construction perimeter fence will be measured by the foot.

G. Sandbags for Erosion Control. Sandbags will be measured as each sandbag or by the foot along the top of sandbag berms or dams.

H. Temporary Sediment-Control Fence. Installation or removal of temporary sediment-control fence will be measured by the foot.

I. Biodegradable Erosion Control Logs. Installation or removal of biodegradable erosion control logs will be measured by the linear foot along the centerline of the top of the control logs.

J. Vertical Tracking. Vertical tracking will not be measured or paid for directly but is considered subsidiary to this Item.

6. Payment. The following will not be paid for directly but are subsidiary to pertinent Items:

- erosion-control measures for Contractor project-specific locations (PSLs) inside and outside the right of way (such as construction and haul roads, field offices, equipment and supply areas, plants, and material sources);

- removal of litter; unless a separate pay item is shown in the plans.
- repair to devices and features damaged by Contractor operations;
- added measures and maintenance needed due to negligence, carelessness, lack of maintenance, and failure to install permanent controls;
- removal and reinstallation of devices and features needed for the convenience of the Contractor;
- finish grading and dressing upon removal of the device; and
- minor adjustments including but not limited to plumbing posts, reattaching fabric, minor grading to maintain slopes on an erosion embankment feature, or moving small numbers of sandbags.

Stabilization of disturbed areas will be paid for under pertinent Items.

Furnishing and installing pipe for outfalls associated with sediment traps and ponds will not be paid for directly but is subsidiary to the excavation and embankment under this Item.

A. Rock Filter Dams. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

1. Installation. Installation will be paid for as "Rock Filter Dams (Install)" of the type specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

2. Removal. Removal will be paid for as "Rock Filter Dams (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

When the Engineer directs that the rock filter dam installation or portions thereof be replaced, payment will be made at the unit price bid for "Rock Filter Dams (Remove)" and for "Rock Filter Dams (Install)" of the type specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

B. Temporary Pipe Slope Drains. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Temporary Pipe Slope Drains" of the size specified. This price is full compensation for furnishing materials, removal and disposal, furnishing and operating equipment, labor, tools, and incidentals.

Removal of temporary pipe slope drains will not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the pipe slope drain installation or portions thereof be replaced, payment will be made at the unit price bid for "Temporary Pipe Slope Drains" of the size specified, which is full compensation for the removal and reinstallation of the pipe drain.

Earthwork required for the pipe slope drain installation, including construction of the sediment trap, will be measured and paid for under "Earthwork for Erosion and Sediment Control."

Riprap concrete or stone, when used as an energy dissipater or as a stabilized sediment trap, will be measured and paid for in accordance with Item 432, "Riprap."

C. Temporary Paved Flumes. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Temporary Paved Flume (Install)" or "Temporary Paved Flume (Remove)." This price is full compensation for furnishing and placing materials, removal and disposal, equipment, labor, tools, and incidentals.

When the Engineer directs that the paved flume installation or portions thereof be replaced, payment will be made at the unit prices bid for "Temporary Paved Flume (Remove)" and "Temporary Paved Flume (Install)." These prices are full compensation for the removal and replacement of the paved flume and for equipment, labor, tools, and incidentals.

Earthwork required for the paved flume installation, including construction of a sediment trap, will be measured and paid for under "Earthwork for Erosion and Sediment Control."

D. Construction Exits. Contractor-required construction exits from off right of way locations or on-right of way PSLs will not be paid for directly but are subsidiary to pertinent Items.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" for construction exits needed on right of way access to work areas required by the Department will be paid for at the unit price bid for "Construction Exits (Install)" of the type specified or "Construction Exits (Remove)." This price is full compensation for furnishing and placing materials, excavating, removal and disposal, cleaning vehicles, labor, tools, and incidentals.

When the Engineer directs that a construction exit or portion thereof be removed and replaced, payment will be made at the unit prices bid for "Construction Exit (Remove)" and "Construction Exit (Install)" of the type specified. These prices are full compensation for the removal and replacement of the construction exit and for equipment, labor, tools, and incidentals.

Construction of sediment traps used in conjunction with the construction exit will be measured and paid for under "Earthwork for Erosion and Sediment Control."

E. Earthwork for Erosion and Sediment Control.

1. Initial Earthwork for Erosion and Sediment Control. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Excavation (Erosion and Sediment Control, In Place)", "Embankment (Erosion and Sediment Control, In Place)", "Excavation (Erosion and Sediment Control, In Vehicle)", "Embankment (Erosion and

Sediment Control, In Vehicle)", or "Earthwork (Erosion and Sediment Control, In Vehicle)".

This price is full compensation for excavation and embankment including hauling, disposal of material not used elsewhere on the project; embankments including furnishing material from approved sources and construction of erosion-control features; equipment, labor; tools, and incidentals.

Sprinkling and rolling required by this Item will not be paid for directly, but will be subsidiary to this Item.

2. **Maintenance Earthwork for Erosion and Sediment Control for Cleaning and/or Restoring Control Measures.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for by a Contractor Force Account Item.

   This price is full compensation for excavation, embankment, and re-grading including removal of accumulated sediment in various erosion control installations as directed, hauling, and disposal of material not used elsewhere on the project; excavation for construction of erosion-control features; embankments including furnishing material from approved sources and construction of erosion-control features; and equipment, labor; tools, and incidentals.

   Earthwork needed to remove and obliterate of erosion-control features will not be paid for directly but is subsidiary to pertinent Items unless otherwise shown on the plans.

   Sprinkling and rolling required by this Item will not be paid for directly, but will be subsidiary to this Item.

F. Construction Perimeter Fence. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Construction Perimeter Fence." This price is full compensation for furnishing and placing the fence; digging, fence posts, wire, and flagging; removal and disposal; and materials, equipment, labor, tools, and incidentals.

Removal of construction perimeter fence will be not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the perimeter fence installation or portions thereof be removed and replaced, payment will be made at the unit price bid for "Construction Perimeter Fence," which is full compensation for the removal and reinstallation of the construction perimeter fence.

G. Sandbags for Erosion Control. Sandbags will be paid for at the unit price bid for "Sandbags for Erosion Control" (of the height specified when measurement is by the foot). This price is full compensation for materials, placing sandbags, removal and disposal, equipment, labor, tools, and incidentals.

Removal of sandbags will not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the sandbag installation or portions thereof be replaced,

payment will be made at the unit price bid for "Sandbags for Erosion Control," which is full compensation for the reinstallation of the sandbags.

H. **Temporary Sediment-Control Fence.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

1. **Installation.** Installation will be paid for as "Temporary Sediment-Control Fence (Install)." This price is full compensation for furnishing and operating equipment finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

2. **Removal.** Removal will be paid for as "Temporary Sediment-Control Fence (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

I. Biodegradable Erosion Control Logs. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

1. **Installation.** Installation will be paid for as "Biodegradable Erosion Control Logs (Install)" of the size specified. This price is full compensation for furnishing and operating equipment finish backfill and grading, staking, proper disposal, labor, materials, tools, and incidentals.

2. **Removal.** Removal will be paid for as "Biodegradable Erosion Control Logs (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

J. Vertical Tracking. Vertical tracking will not be measured or paid for directly but is considered subsidiary to this Item.

CONTRACTOR CERTIFICATION OF COMPLIANCE
WITH STORM WATER REQUIREMENTS

I, _____ certify that I am the duly appointed representative of the Contractor with authority to make this Contractor certification. I have read and understand the requirements applicable to this project pertaining to storm water discharge authorization under Texas Pollutant Discharge Elimination System (TPDES) General Permit (GP) TXR150000. The Contractor agrees to comply with the terms of the permit that are expressly stated in the contract documents as being the responsibility of the Contractor. I have read and understand the Storm Water Pollution Prevention Plan (SWP3) developed by the Department for this project. The Contractor agrees it will be implemented prior to construction according to permit requirements and the contract documents. I understand that failure to comply with the terms of the permit that are expressly stated in the contract documents, plans, and specifications as being the responsibility of the Contractor may result in civil penalties.

The Contractor acknowledges its responsibility to satisfy the following requirements:

- Implement the SWP3 for the project in accordance with the plans and specifications and the TPDES GP TXR150000.
- Install and maintain control measures on the project in accordance with the manufacturer's or designer's specifications.
- Collaborate with the Department for joint monitoring of best management practices (BMPs) on a regular basis to verify that BMPs are performing as intended in accordance with the plans and specifications and with TPDES GP TXR150000.
- Collaborate with the Department for joint identification of BMP maintenance needs and carry out such maintenance in accordance with the plans and specifications, TPDES GP TXR150000 and as directed by the Engineer.
- Repair the integrity of any BMP as directed by the Engineer as soon as reasonably possible.
- If appropriate, recommend changes needed in the SWP3 to the Engineer in order to prevent, to the extent practicable, water pollution associated with construction activities from entering any surface water or private property on or adjacent to the project site by storm water discharges.
- Stabilize disturbed areas, as soon as practicable, in accordance with the TPDES GP TXR150000 and as directed by the Engineer.
- If applicable, obtain appropriate authorizations for activities associated with any Project Specific Location under the authority of the Contractor and provide appropriate documentation of compliance to the Engineer.
- Satisfy any other responsibility indicated in the contract documents that are expressly stated as the responsibility of the Contractor.

Signature and Title: _____

Date: _____

SAMPLE

SPECIAL SPECIFICATION
3268
Dense-Graded Hot-Mix Asphalt

1. **Description.** Construct a hot-mix asphalt (HMA) pavement layer composed of a compacted, dense-graded mixture of aggregate and asphalt binder mixed hot in a mixing plant. Pay adjustments will apply to HMA placed under this specification unless the HMA is deemed exempt in accordance with Section 3268.4.I.4, "Exempt Production."

2. **Materials.** Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications.

   Notify the Engineer of all material sources. Notify the Engineer before changing any material source or formulation. When the Contractor makes a source or formulation change, the Engineer will verify that the specification requirements are met and may require a new laboratory mixture design, trial batch, or both. The Engineer may sample and test project materials at any time during the project to verify specification compliance in accordance with Item 6, "Control of Materials."

   A. **Aggregate.** Furnish aggregates from sources that conform to the requirements shown in Table 1 and as specified in this Section. Aggregate requirements in this Section, including those shown in Table 1, may be modified or eliminated when shown on the plans. Additional aggregate requirements may be specified when shown on the plans. Provide aggregate stockpiles that meet the definitions in this Section for coarse, intermediate, or fine aggregate. Aggregate from reclaimed asphalt pavement (RAP) is not required to meet Table 1 requirements unless otherwise shown on the plans. Supply aggregates that meet the definitions in Tex-100-E for crushed gravel or crushed stone. The Engineer will designate the plant or the quarry as the sampling location. Samples must be from materials produced for the project. The Engineer will establish the surface aggregate classification (SAC) and perform Los Angeles abrasion, magnesium sulfate soundness, and Micro-Deval tests. Perform all other aggregate quality tests listed in Table 1. Document all test results on the mixture design report. The Engineer may perform tests on independent or split samples to verify Contractor test results. Stockpile aggregates for each source and type separately. Determine aggregate gradations for mixture design and production testing based on the washed sieve analysis given in Tex-200-F, Part II.

      1. **Coarse Aggregate.** Coarse aggregate stockpiles must have no more than 20% material passing the No. 8 sieve. Aggregate from sources listed in the Department's *Bituminous Rated Source Quality Catalog* (BRSQC) located at http://www.txdot.gov/business/resources/producer-list.html are preapproved for use.

For sources not listed on the Department's BRSQC:

- build an individual stockpile for each material;
- request the Department test the stockpile for specification compliance; and
- once approved, do not add material to the stockpile unless otherwise approved.

Use only the rated values for hot mix listed in the BRSQC. Rated values for surface treatment (ST) do not apply to coarse aggregate sources used in hot mix. Provide aggregate from non-listed sources only when tested by the Engineer and approved before use. Allow 30 calendar days for the Engineer to sample, test, and report results for non-listed sources.

Provide coarse aggregate with at least the minimum SAC as shown on the plans. SAC requirements apply only to aggregates used on the surface of travel lanes. SAC requirements apply to aggregates used on surfaces other than travel lanes when shown on the plans. The SAC for sources on the Department's Aggregate Quality Monitoring Program (AQMP) is listed in the BRSQC.

a. Blending Class A and Class B Aggregates. Class B aggregate meeting all other requirements in Table 1 may be blended with a Class A aggregate in order to meet requirements for Class A materials. When blending Class A and B aggregates to meet a Class A requirement, ensure that at least 50% by weight of the material retained on the No. 4 sieve comes from the Class A aggregate source. Blend by volume if the bulk specific gravities of the Class A and B aggregates differ by more than 0.300. For blending purposes, coarse aggregate from RAP and Recycled Asphalt Shingles (RAS) will be considered as Class B aggregate.

When the Contractor blends Class A and B aggregates to meet a Class A requirement, the Engineer may perform tests at any time during production to ensure that at least 50% by weight of the material retained on the No. 4 sieve comes from the Class A aggregate source. In such cases where the Engineer elects to verify conformance, the Engineer will use the Department's mix design Excel template to calculate the percent of Class A aggregate retained on the No. 4 sieve by inputting the bin percentages shown from readouts in the control room at the time of production and stockpile gradations measured at the time of production. The Engineer may determine the gradations based on either washed or dry sieve analysis from samples obtained from individual aggregate cold feed bins or aggregate stockpiles. The Engineer may perform spot checks using the gradations supplied by the Contractor on the mixture design report as an input for the Excel template; however, a failing spot check will require confirmation with a stockpile gradation determined by the Engineer.

b. Micro-Deval Abrasion. The Engineer will perform a minimum of one Micro-Deval abrasion test in accordance with Tex-461-A for each coarse aggregate source used in the mixture design that has a Rated Source Soundness

Magnesium (RSSM) loss value greater than 15 as listed in the BRSQC. The Engineer will perform testing prior to the start of production and may perform additional testing at any time during production. The Engineer may obtain the coarse aggregate samples from each coarse aggregate source or may require the Contractor to obtain the samples. The Engineer may elect to waive all Micro-Deval testing based on a satisfactory test history of the same aggregate source.

When tested, the Engineer will estimate the magnesium sulfate soundness loss for each coarse aggregate source using the following formula:

$Mg_{est.} = (RSSM)(MD_{act.}/RSMD)$

where:

Mg_{est} = magnesium sulfate soundness loss

MD_{act} = actual Micro-Deval percent loss

RSMD = Rated Source Micro-Deval

When the estimated magnesium sulfate soundness loss is greater than the maximum magnesium sulfate soundness loss specified, the coarse aggregate source will not be allowed for use unless otherwise approved by the Engineer. The Engineer will consult the Geotechnical, Soils, and Aggregates Branch of the Construction Division, and additional testing may be required prior to granting approval.

2. **Intermediate Aggregate.** Aggregates not meeting the definition of coarse or fine aggregate will be defined as intermediate aggregate. When used, supply intermediate aggregates that are free from organic impurities. The Engineer may test the intermediate aggregate in accordance with Tex-408-A to verify the material is free from organic impurities. When used, supply intermediate aggregate from coarse aggregate sources that meet the requirements shown in Table 1 unless otherwise approved.

   If 10% or more of the stockpile is retained on the No. 4 sieve, test the stockpile and verify that it meets the requirements in Table 1 for coarse aggregate angularity (Tex-460-A) and flat and elongated particles (Tex-280-F).

3. **Fine Aggregate.** Fine aggregates consist of manufactured sands, screenings, and field sands. Fine aggregate stockpiles must meet the gradation requirements in Table 2. Supply fine aggregates that are free from organic impurities. The Engineer may test the fine aggregate in accordance with Tex-408-A to verify the material is free from organic impurities. At most 15% of the total aggregate may be field sand or other uncrushed fine aggregate. With the exception of field sand, use fine aggregate from coarse aggregate sources that meet the requirements shown in Table 1 unless otherwise approved.

If 10% or more of the stockpile is retained on the No. 4 sieve, test the stockpile and verify that it meets the requirements in Table 1 for coarse aggregate angularity (Tex-460-A) and flat and elongated particles (Tex-280-F).

Table 1
Aggregate Quality Requirements

Property	Test Method	Requirement
Coarse Aggregate		
SAC	AQMP	As shown on plans
Deleterious material, %, max	Tex-217-F, Part I	1.5
Decantation, %, max	Tex-217-F, Part II	1.5
Micro-Deval abrasion, %, max	Tex-461-A	Note 1
Los Angeles abrasion, %, max	Tex-410-A	40
Magnesium sulfate soundness, 5 cycles, %, max	Tex-411-A	30
Coarse aggregate angularity, 2 crushed faces, %, min	Tex-460-A, Part I	85[2]
Flat and elongated particles @ 5:1, %, max	Tex-280-F	10
Fine Aggregate		
Linear shrinkage, %, max	Tex-107-E	3
Combined Aggregate[3]		
Sand equivalent, %, min	Tex-203-F	45

1. Used to estimate the magnesium sulfate soundness loss in accordance with Section 3268.2.A.1, "Coarse Aggregate."
2. Only applies to crushed gravel.
3. Aggregates, without mineral filler, RAP, RAS, or additives, combined as used in the job-mix formula (JMF).

Table 2
Gradation Requirements for Fine Aggregate

Sieve Size	% Passing by Weight or Volume
3/8"	100
#8	70–100
#200	0–30

B. Mineral Filler. Mineral filler consists of finely divided mineral matter, such as agricultural lime, crusher fines, hydrated lime, or fly ash. Mineral filler is allowed unless otherwise shown on the plans. Do not use more than 2% mineral hydrated lime unless otherwise shown on the plans. If a substitute binder is used, do not use more than 1% hydrated lime unless otherwise shown on the plans or allowed by the Engineer. Test all mineral fillers except hydrated lime and fly ash in accordance with Tex-107-E to ensure specification compliance. The plans may require or disallow specific mineral fillers. When used, provide mineral filler that:

- is sufficiently dry, free-flowing, and free from clumps and foreign matter;
- does not exceed 3% linear shrinkage when tested in accordance with Tex-107-E; and
- meets the gradation requirements in Table 3.

Table 3
Gradation Requirements for Mineral Filler

Sieve Size	% Passing by Weight or Volume
#8	100
#200	55–100

C. Baghouse Fines. Fines collected by the baghouse or other dust-collecting equipment may be reintroduced into the mixing drum.

D. Asphalt Binder. Furnish the type and grade of performance-graded (PG) asphalt specified on the plans.

E. Tack Coat. Furnish CSS-1H, SS-1H, or a PG binder with a minimum high-temperature grade of PG 58 for tack coat binder in accordance with Item 300, "Asphalts, Oils, and Emulsions." Specialized or preferred tack coat materials may be allowed by the Engineer or required when shown on the plans. Do not dilute emulsified asphalts at the terminal, in the field, or at any other location before use.

The Engineer will obtain at least one sample of the tack coat binder per project in accordance with Tex-500-C, Part III, and test it to verify compliance with Item 300. The Engineer will obtain the sample from the asphalt distributor immediately before use.

F. Additives. Use the type and rate of additive specified when shown on the plans. Other additives that facilitate mixing, compaction, or improve the quality of the mixture may be allowed when approved. Provide the Engineer with documentation such as the bill of lading showing the quantity of additives used in the project unless otherwise directed.

1. **Lime and Liquid Antistripping Agent.** When lime or a liquid antistripping agent is used, add in accordance with Item 301, "Asphalt Antistripping Agents." Do not add lime directly into the mixing drum of any plant where lime is removed through the exhaust stream unless the plant has a baghouse or dust collection system that reintroduces the lime into the drum.

2. **Warm Mix Asphalt (WMA).** Warm Mix Asphalt (WMA) is defined as HMA that is produced within a target temperature discharge range of 215ºF and 275ºF using Department-approved WMA additives or processes. The Department's Material Producer List of WMA additives and processes is located at http://www.txdot.gov/business/resources/producer-list.html.

   WMA is allowed for use on all projects and is required when shown on plans. The maximum placement or target discharge temperature for WMA may be set at a value less than 275ºF when shown on the plans.

   Department-approved WMA additives or processes may be used to facilitate mixing and compaction of HMA produced at target discharge temperatures greater than 275ºF; however, such mixtures will not be defined as WMA.

G. Recycled Materials. Use of RAP and RAS is permitted unless otherwise shown on the plans. Do not exceed the maximum allowable percentages of RAP and RAS shown in Table 4. The allowable percentages shown in Table 4 may be decreased or increased when shown on the plans. Determine asphalt content and gradation of the RAP and RAS stockpiles for mixture design purposes in accordance with Tex-236-F. The Engineer may verify the asphalt content of the stockpiles at any time during production. Perform other tests on RAP and RAS when shown on the plans. Asphalt binder from RAP and RAS is designated as recycled asphalt binder. When RAP or RAS is used, calculate and ensure that the ratio of the recycled asphalt binder to total binder does not

exceed the percentages shown in Table 5 during mixture design and HMA production. During HMA production, use a separate cold feed bin for each stockpile of RAP and RAS.

Surface, intermediate, and base mixes referenced in Tables 4 and 5 are defined as follows:

- "Surface" mixes are the final lift or riding surface of the pavement structure;
- "Intermediate" mixes are non-surface mixtures placed less than or equal to 8 inches from the riding surface; and
- "Base" mixes are non-surface mixtures placed greater than 8 inches from the riding surface.

1. RAP. RAP is salvaged, milled, pulverized, broken, or crushed asphalt pavement. Crush or break RAP so that 100% of the particles pass the 2 in. sieve.

Use of Contractor-owned RAP including HMA plant waste is permitted unless otherwise shown on the plans. Department-owned RAP stockpiles are available for the Contractor's use when the stockpile locations are shown on the plans. If Department-owned RAP is available for the Contractor's use, the Contractor may use Contractor-owned fractionated RAP and replace it with an equal quantity of Department-owned RAP. This allowance does not apply to a Contractor using unfractionated RAP. Department-owned RAP generated through required work on the Contract is available for the Contractor's use when shown on the plans. Perform any necessary tests to ensure Contractor- or Department-owned RAP is appropriate for use. The Department will not perform any tests or assume any liability for the quality of the Department-owned RAP unless otherwise shown on the plans. The Contractor will retain ownership of RAP generated on the project when shown on the plans.

Fractionated RAP is defined as having two or more RAP stockpiles, divided into coarse and fine fractions. The coarse RAP stockpile will contain only material retained by processing over a 3/8 in. screen or 1/2 in. screen unless otherwise approved. The fine RAP stockpile will contain only material passing the 3/8 in. screen or 1/2 in. screen unless otherwise approved. The Engineer may allow the Contractor to use an alternate to the 3/8 in. screen or 1/2 in. screen to fractionate the RAP. The maximum percentages of fractionated RAP may be comprised of coarse or fine fractionated RAP or the combination of both coarse and fine fractionated RAP.

Do not use Department- or Contractor-owned RAP contaminated with dirt or other objectionable materials. Do not use Department- or Contractor-owned RAP if the decantation value exceeds 5% and the plasticity index is greater than 8. Test the stockpiled RAP for decantation in accordance with Tex-406-A, Part I. Determine the plasticity index in accordance with Tex-106-E if the decantation value exceeds 5%. The decantation and plasticity index requirements do not apply to RAP samples with asphalt removed by extraction or ignition.

Do not intermingle Contractor-owned RAP stockpiles with Department-owned RAP stockpiles. Remove unused Contractor-owned RAP material from the project site upon completion of the project. Return unused Department-owned RAP to the designated stockpile location.

Table 4
Maximum Allowable Amounts of RAP[1]

Maximum Allowable Fractionated RAP[2] (%)			Maximum Allowable Unfractionated RAP[3] (%)		
Surface	**Intermediate**	**Base**	**Surface**	**Intermediate**	**Base**
20.0	30.0	40.0	10.0	10.0	10.0

1. Must also meet the recycled binder to total binder ratio shown in Table 5.
2. Up to 5% RAS may be used separately or as a replacement for fractionated RAP.
3. Unfractionated RAP may not be combined with fractionated RAP or RAS.

2. RAS. Use of post-manufactured RAS or post-consumer RAS (tear-offs) is permitted unless otherwise shown on the plans. Up to 5% RAS may be used separately or as a replacement for fractionated RAP in accordance with Table 4 and Table 5. RAS is defined as processed asphalt shingle material from manufacturing of asphalt roofing shingles or from re-roofing residential structures. Post-manufactured RAS is processed manufacturer's shingle scrap by-product. Post-consumer RAS is processed shingle scrap removed from residential structures. Comply with all regulatory requirements stipulated for RAS by the Texas Commission on Environmental Quality (TCEQ). RAS may be used separately or in conjunction with RAP.

Process the RAS by ambient grinding or granulating such that 100% of the particles pass the 3/8 in. sieve when tested in accordance with Tex-200-F, Part I. Perform a sieve analysis on processed RAS material prior to extraction (or ignition) of the asphalt.

Add sand meeting the requirements of Table 1 and Table 2 or fine RAP to RAS stockpiles if needed to keep the processed material workable. For any stockpile that contains RAS, the entire stockpile will be considered a RAS stockpile and be limited to no more than 5.0% of the HMA mixture in accordance with Table 4.

Certify compliance of the RAS with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials (NRM) Guidelines." If the RAS has not come into contact with any hazardous materials, treat it as an established NRM. Use RAS from shingle sources on the Department's Material Producer List of NRM located at http://www.txdot.gov/business/resources/producer-list.html. Prior to use, remove substantially all materials that are not part of the shingle, such as wood, paper, metal, plastic, and felt paper. Determine the deleterious content of RAS material for mixture design purposes in accordance with Tex-217-F, Part III. Do not use RAS if deleterious materials are more than 0.5% of the stockpiled RAS unless otherwise approved. Submit a sample for approval to the Engineer prior to submitting the mixture design. The Department will perform the testing for deleterious material of RAS to determine specification compliance.

H. Substitute Binders. Unless otherwise shown on the plans, the Contractor may use a substitute PG binder listed in Table 5 in lieu of the PG binder originally specified, if the substitute PG binder and mixture made with the substitute PG binder meet the following:

- the substitute binder meets the specification requirements for the substitute binder grade in accordance with Section 300.2.J, "Performance-Graded Binders";
- the substitute binder has an un-aged dynamic shear value less than or equal to 2.00 kPa and an RTFO aged dynamic shear value less than or equal to 5.00 kPa at the PG test temperature; and
- the mixture has less than 10.0 mm of rutting on the Hamburg Wheel test (Tex-242-F) after the number of passes required for the originally specified binder. Use of substitute PG binders may only be allowed at the discretion of the Engineer if the Hamburg Wheel test results are between 10.0 mm and 12.5 mm.

Table 5
Allowable Substitute PG Binders and Maximum Recycled Binder Ratios

Originally Specified PG Binder	Allowable Substitute PG Binder	Maximum Ratio of Recycled Binder[1] to Total Binder (%)		
		Surface	Intermediate	Base
HMA				
76-22[2]	70-22 or 64-22	20.0	20.0	20.0
	70-28 or 64-28	30.0	35.0	40.0
70-22[2]	64-22	20.0	20.0	20.0
	64-28 or 58-28	30.0	35.0	40.0
64-22[2]	58-28	30.0	35.0	40.0
76-28[2]	70-28 or 64-28	20.0	20.0	20.0
	64-34	30.0	35.0	40.0
70-28[2]	64-28 or 58-28	20.0	20.0	20.0
	64-34 or 58-34	30.0	35.0	40.0
64-28[2]	58-28	20.0	20.0	20.0
	58-34	30.0	35.0	40.0
WMA[3]				
76-22[2]	70-22 or 64-22	30.0	35.0	40.0
70-22[2]	64-22 or 58-28	30.0	35.0	40.0
64-22[4]	58-28	30.0	35.0	40.0
76-28[2]	70-28 or 64-28	30.0	35.0	40.0
70-28[2]	64-28 or 58-28	30.0	35.0	40.0
64-28[4]	58-28	30.0	35.0	40.0

1. Combined recycled binder from RAP and RAS.
2. Use no more than 20.0% recycled binder when using this originally specified PG binder.
3. WMA as defined in Section 3268.2.F.2, "Warm Mix Asphalt (WMA)."
4. When used with WMA, this originally specified PG binder is allowed for use at the maximum recycled binder ratios shown in this table.

3. Equipment. Provide required or necessary equipment in accordance with Item 320, "Equipment for Asphalt Concrete Pavement."

4. Construction. Produce, haul, place, and compact the specified paving mixture. In addition to tests required by the specification, Contractors may perform other QC tests as deemed necessary. At any time during the project, the Engineer may perform production and placement tests as deemed necessary in accordance with Item 5, "Control of the Work." On or before the first day of paving, it is mandatory to schedule and participate in a pre-paving meeting with the Engineer unless otherwise shown on the plans.

A. Certification. Personnel certified by the Hot Mix Asphalt Center Certification Program must conduct all mixture designs, sampling, and testing in accordance with Table 6. Supply the Engineer with a list of certified personnel and copies of their current certificates before beginning production and when personnel changes are made. Provide a mixture design that is developed and signed by a Level 2 certified specialist. Provide a Level 1A certified specialist at the plant during production operations. Provide a Level 1B certified specialist to conduct placement tests.

Table 6
Test Methods, Test Responsibility, and Minimum Certification Levels

Test Description	Test Method	Contractor	Engineer	Level
1. Aggregate and Recycled Material Testing				
Sampling	Tex-400-A	✓	✓	1A
Dry sieve	Tex-200-F, Part I	✓	✓	1A
Washed sieve	Tex-200-F, Part II	✓	✓	1A
Deleterious material	Tex-217-F, Parts I & III	✓	✓	1A
Decantation	Tex-217-F, Part II	✓	✓	1A
Los Angeles abrasion	Tex-410-A		✓	
Magnesium sulfate soundness	Tex-411-A		✓	
Micro-Deval abrasion	Tex-461-A		✓	
Coarse aggregate angularity	Tex-460-A	✓	✓	2
Flat and elongated particles	Tex-280-F	✓	✓	2
Linear shrinkage	Tex-107-E	✓	✓	2
Sand equivalent	Tex-203-F	✓	✓	2
Organic impurities	Tex-408-A	✓	✓	2
2. Asphalt Binder & Tack Coat Sampling				
Asphalt binder sampling	Tex-500-C, Part II	✓	✓	1A/1B
Tack coat sampling	Tex-500-C, Part III	✓	✓	1A/1B
3. Mix Design & Verification				
Design and JMF changes	Tex-204-F	✓	✓	2
Mixing	Tex-205-F	✓	✓	2
Molding (TGC)	Tex-206-F	✓	✓	1A
Molding (SGC)	Tex-241-F	✓	✓	1A
Laboratory-molded density	Tex-207-F	✓	✓	1A
VMA[1] (calculation only)	Tex-204-F	✓	✓	2
Rice gravity	Tex-227-F	✓	✓	1A
Ignition oven correction factors[2]	Tex-236-F	✓	✓	2
Indirect tensile strength	Tex-226-F	✓	✓	2
Hamburg wheel test	Tex-242-F	✓	✓	2
Boil test	Tex-530-C	✓	✓	1A
4. Production Testing				
Selecting random numbers	Tex-225-F, Part I		✓	1A
Mixture sampling	Tex-222-F	✓	✓	1A
Molding (TGC)	Tex-206-F	✓	✓	1A
Molding (SGC)	Tex-241-F	✓	✓	1A
Laboratory-molded density	Tex-207-F	✓	✓	1A
VMA[1] (calculation only)	Tex-204-F	✓	✓	1A
Rice gravity	Tex-227-F	✓	✓	1A
Gradation & asphalt content[2]	Tex-236-F	✓	✓	1A
Control charts	Tex-233-F	✓	✓	1A
Moisture content	Tex-212-F	✓	✓	1A
Hamburg Wheel test	Tex-242-F	✓	✓	2
Micro-Deval abrasion	Tex-461-A		✓	
Boil test	Tex-530-C	✓	✓	1A
Aging ratio	Tex-211-F		✓	
Overlay test	Tex-248-F		✓	
Cantabro loss	Tex-245-F		✓	
5. Placement Testing				
Selecting random numbers	Tex-225-F, Part II		✓	1A/1B
Trimming roadway cores	Tex-207-F	✓	✓	1A/1B
In-place air voids	Tex-207-F	✓	✓	1A/1B
Establish rolling pattern	Tex-207-F	✓		1B
Control charts	Tex-233-F	✓	✓	1A
Ride quality measurement	Tex-1001-S	✓	✓	Note 3
Segregation (density profile)	Tex-207-F, Part V	✓	✓	1B
Longitudinal joint density	Tex-207-F, Part VII	✓	✓	1B
Thermal profile	Tex-244-F	✓	✓	1B

1. Voids in mineral aggregates.
2. Refer to Section 3268.4.I.2.c for exceptions to using an ignition oven.
3. Profiler and operator are required to be certified at the Texas Transportation Institute facility when Surface Test Type B is specified.

B. Reporting and Responsibilities. Use Department-provided Excel templates to record and calculate all test data including but not limited to mixture design, production and placement QC/QA, control charts, thermal profiles, segregation density profiles, and longitudinal joint density. Obtain the latest version of the Excel templates at http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/forms/site-manager.html or from the Engineer. The Engineer and the Contractor will provide any available test results to the other party when requested. The maximum allowable time for the Contractor and Engineer to exchange test data is as given in Table 7 unless otherwise approved. The Engineer and the Contractor will immediately report to the other party any test result that requires suspension of production or placement, a payment penalty, or that fails to meet the specification requirements. Record and submit all test results and pertinent information on Department-provided Excel templates to the Engineer electronically by means of a portable USB flash drive, compact disc, or via email.

Subsequent sublots placed after test results are available to the Contractor, which require suspension of operations, may be considered unauthorized work. Unauthorized work will be accepted or rejected at the discretion of the Engineer in accordance with Section 5.3, "Conformity with Plans, Specifications, and Special Provisions."

Table 7
Reporting Schedule

Description	Reported By	Reported To	To Be Reported Within
Production Quality Control			
Gradation[1] Asphalt content[1] Laboratory-molded density[2] Moisture content[3] Boil test[3]	Contractor	Engineer	1 working day of completion of the sublot
Production Quality Assurance			
Gradation[3] Asphalt content[3] Laboratory-molded density[1] Hamburg wheel test[2] Boil test[3] Binder tests[2]	Engineer	Contractor	1 working day of completion of the sublot
Placement Quality Control			
In-place air voids[2] Segregation[1] Longitudinal joint density[1] Thermal profile[1]	Contractor	Engineer	1 working day of completion of the lot
Placement Quality Assurance			
In-place air voids[1] Segregation[2] Longitudinal joint density[2] Thermal profile[2] Aging ratio[2]	Engineer	Contractor	1 working day of receipt of the trimmed cores for in-place air voids[4]
Pay adjustment summary	Engineer	Contractor	2 working days of performing all required tests and receiving Contractor test data

1. These tests are required on every sublot.
2. Optional test. To be reported as soon as results become available.
3. To be performed at the frequency specified on the plans.
4. 2 days are allowed if cores cannot be dried to constant weight within 1 day.

The Engineer will use the Department-provided Excel template to calculate all pay adjustment factors for the lot. Sublot samples may be discarded after the Engineer and Contractor sign off on the pay adjustment summary documentation for the lot.

Use the procedures described in Tex-233-F to plot the results of all quality control (QC) and quality assurance (QA) testing. Update the control charts as soon as test results for each sublot become available. Make the control charts readily accessible at the field laboratory. The Engineer may suspend production for failure to update control charts.

C. Quality Control Plan (QCP). Develop and follow the QCP in detail. Obtain approval from the Engineer for changes to the QCP made during the project. The Engineer may suspend operations if the Contractor fails to comply with the QCP.

Submit a written QCP to the Engineer before the mandatory pre-paving meeting. Receive the Engineer's approval of the QCP before beginning production. Include the following items in the QCP:

1. **Project Personnel.** For project personnel, include:
   - a list of individuals responsible for QC with authority to take corrective action;
   - contact information for each individual listed; and
   - copies of certification documents for individuals performing specified QC functions.

2. **Material Delivery and Storage.** For material delivery and storage, include:
   - the sequence of material processing, delivery, and minimum quantities to assure continuous plant operations;
   - aggregate stockpiling procedures to avoid contamination and segregation;
   - frequency, type, and timing of aggregate stockpile testing to assure conformance of material requirements before mixture production; and
   - procedure for monitoring the quality and variability of asphalt binder.

3. **Production.** For production, include:
   - loader operation procedures to avoid contamination in cold bins;
   - procedures for calibrating and controlling cold feeds;
   - procedures to eliminate debris or oversized material;
   - procedures for adding and verifying rates of each applicable mixture component (e.g., aggregate, asphalt binder, RAP, RAS, lime, liquid antistrip);
   - procedures for reporting job control test results; and
   - procedures to avoid segregation and drain-down in the silo.

4. **Loading and Transporting.** For loading and transporting, include:
   - type and application method for release agents; and
   - truck loading procedures to avoid segregation.

5. **Placement and Compaction.** For placement and compaction, include:
   - proposed agenda for mandatory pre-paving meeting, including date and location;
   - proposed paving plan (e.g., paving widths and lift thicknesses);
   - type and application method for release agents in the paver and on rollers, shovels, lutes, and other utensils;
   - procedures for the transfer of mixture into the paver, while avoiding segregation and preventing material spillage;
   - process to balance production, delivery, paving, and compaction to achieve continuous placement operations and good ride quality;
   - paver operations (e.g., operation of wings, height of mixture in auger chamber) to avoid physical and thermal segregation and other surface irregularities; and
   - procedures to construct quality longitudinal and transverse joints.

D. Mixture Design.

1. **Design Requirements**. The Contractor may elect to design the mixture using a Texas Gyratory Compactor (TGC) or a Superpave Gyratory Compactor (SGC) unless otherwise shown on the plans. Use the typical weight design example given in Tex-204-F, Part I, when using a TGC. Use the Superpave mixture design procedure given in Tex-204-F, Part IV, when using a SGC. Design the mixture to meet the requirements listed in Tables 1, 2, 3, 4, 5, 8, 9, and 10.

   a. **Target Laboratory Molded Density When The TGC Is Used.** Design the mixture at a 96.5% target laboratory-molded density or as noted in Table 9. The target laboratory-molded density may be increased in 0.5% increments, not to exceed 97.0%, at the Contractor's discretion.

   b. **Design Number of Gyrations (Ndesign) When The SGC Is Used.** Design the mixture at 50 gyrations (Ndesign). Use a target laboratory-molded density of 96.0% to design the mixture; however, adjustments can be made to the Ndesign value as noted in Table 9. The Ndesign level may be reduced to no less than 35 gyrations at the Contractor's discretion.

   Use an approved laboratory to perform the Hamburg Wheel test and provide results with the mixture design, or provide the laboratory mixture and request that the Department perform the Hamburg Wheel test. The Department maintains the Material Producer List of approved laboratories located at http://www.txdot.gov/business/resources/producer-list.html. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel test results on the laboratory mixture design.

   The Engineer will provide the mixture design when shown on the plans. The Contractor may submit a new mixture design at any time during the project. The Engineer will verify and approve all mixture designs (JMF1) before the Contractor can begin production.

Provide the Engineer with a mixture design report using the Department-provided Excel template. Include the following items in the report:

- the combined aggregate gradation, source, specific gravity, and percent of each material used;
- asphalt content and aggregate gradation of RAP and RAS stockpiles;
- the target laboratory-molded density (or Ndesign level when using the SGC);
- results of all applicable tests;
- the mixing and molding temperatures;
- the signature of the Level 2 person or persons that performed the design;
- the date the mixture design was performed; and
- a unique identification number for the mixture design.

Table 8
Master Gradation Limits (% Passing by Weight or Volume)
and VMA Requirements

Sieve Size	A Coarse Base	B Fine Base	C Coarse Surface	D Fine Surface	F Fine Mixture
2"	100.0[1]	–	–	–	–
1-1/2"	98.0–100.0	100.0[1]	–	–	–
1"	78.0–94.0	98.0–100.0	100.0[1]	–	–
3/4"	64.0–85.0	84.0–98.0	95.0–100.0	100.0[1]	–
1/2"	50.0–70.0	–	–	98.0–100.0	100.0[1]
3/8"	–	60.0–80.0	70.0–85.0	85.0–100.0	98.0–100.0
#4	30.0–50.0	40.0–60.0	43.0–63.0	50.0–70.0	70.0–90.0
#8	22.0–36.0	29.0–43.0	32.0–44.0	35.0–46.0	38.0–48.0
#30	8.0–23.0	13.0–28.0	14.0–28.0	15.0–29.0	12.0–27.0
#50	3.0–19.0	6.0–20.0	7.0–21.0	7.0–20.0	6.0–19.0
#200	2.0–7.0	2.0–7.0	2.0–7.0	2.0–7.0	2.0–7.0
Design VMA, % Minimum					
–	12.0	13.0	14.0	15.0	16.0
Production (Plant-Produced) VMA, % Minimum					
–	11.0	12.0	13.0	14.0	15.0

1. Defined as maximum sieve size. No tolerance allowed.

Table 9
Laboratory Mixture Design Properties

Mixture Property	Test Method	Requirement
Target laboratory-molded density, % (TGC)	Tex-207-F	96.5[1]
Design gyrations (Ndesign for SGC)	Tex-241-F	50[2]
Indirect tensile strength (dry), psi	Tex-226-F	85–200[3]
Boil test[4]	Tex-530-C	–

1. May be adjusted in 0.5% increments within a range of 96.0% to 97.5% when shown on the plans or specification or when mutually agreed between the Engineer and Contractor.
2. May be adjusted within a range of 35–100 gyrations when shown on the plans or specification or when mutually agreed between the Engineer and Contractor.
3. The Engineer may allow the IDT strength to exceed 200 psi if the corresponding Hamburg Wheel rut depth is greater than 3.0 mm and less than 12.5 mm.
4. Used to establish baseline for comparison to production results. May be waived when approved.

Table 10
Hamburg Wheel Test Requirements

High-Temperature Binder Grade	Test Method	Minimum # of Passes[1] @ 12.5 mm[2] Rut Depth, Tested @ 50°C
PG 64 or lower	Tex-242-F	10,000
PG 70		15,000
PG 76 or higher		20,000

1. May be decreased or waived when shown on the plans.
2. When the rut depth at the required minimum number of passes is less than 3 mm, the Engineer may require the Contractor to increase the target laboratory-molded density (TGC) by 0.5% to no more than 97.5% or lower the Ndesign level (SGC) to no less than 35 gyrations.

2. Job-Mix Formula Approval. The job-mix formula (JMF) is the combined aggregate gradation, target laboratory molded density (or Ndesign level), and target asphalt percentage used to establish target values for hot mix production. JMF1 is the original laboratory mixture design used to produce the trial batch. When WMA is used, JMF1 may be designed and submitted to the Engineer without including the WMA additive. When WMA is used, document the additive or process used and recommend rate on the JMF1 submittal. The Engineer and the Contractor will verify JMF1 based on plant-produced mixture from the trial batch unless otherwise approved. The Engineer may accept an existing mixture design previously used on a Department project and may waive the trial batch to verify JMF1. The Department may require the Contractor to reimburse the Department for verification tests if more than two trial batches per design are required.

a. Contractor's Responsibilities.

(1) Providing Gyratory Compactor. Use a TGC calibrated in accordance with Tex-914-K when electing or required to design the mixture in accordance with Tex-204-F, Part I, for molding production samples. Furnish an SGC calibrated in accordance with Tex-241-F when electing or required to design the mixture in accordance with Tex-204-F, Part IV, for molding production samples. If the SGC is used, locate the SGC at the Engineer's field laboratory and make the SGC available to the Engineer for use in molding production samples.

(2) Gyratory Compactor Correlation Factors. Use Tex-206-F, Part II, to perform a gyratory compactor correlation when the Engineer uses a different gyratory compactor. Apply the correlation factor to all subsequent production test results.

(3) Submitting JMF1. Furnish the Engineer a mix design report (JMF1) with representative samples of all component materials and request approval to produce the trial batch. If opting to have the Department perform the Hamburg Wheel test on the laboratory mixture, provide the Engineer with approximately 10,000 g of the design mixture and request that the Department perform the Hamburg Wheel test.

(4) Supplying Aggregate. Provide the Engineer with approximately 40 lb. of each aggregate stockpile unless otherwise directed.

(5) Supplying Asphalt. Provide the Engineer at least 1 gal. of the asphalt material and sufficient quantities of any additives proposed for use.

(6) Ignition Oven Correction Factors. Determine the aggregate and asphalt correction factors from the ignition oven in accordance with Tex-236-F. Prior to the trial batch production, provide the Engineer with split samples of the mixtures, including all additives (except water), and blank samples used to determine the correction factors for the ignition oven used for quality assurance testing during production. Correction factors established from a previously approved mixture design may be used for the current mixture design, if the mixture design and ignition oven are the same as previously used unless otherwise directed.

(7) Boil Test. Perform the test and retain the tested sample from Tex-530-C until completion of the project or as directed by the Engineer. Use this sample for comparison purposes during production. The Engineer may waive the requirement for the boil test.

(8) Trial Batch Production. Upon receiving conditional approval of JMF1 and authorization from the Engineer to produce a trial batch, provide a plant-produced trial batch, including the WMA additive or process, if applicable, for verification testing of JMF1 and development of JMF2. Produce a trial batch mixture that meets the requirements in Table 4, Table 5, and Table 11. In lieu of a new trial batch, the Engineer may accept test results from recent production of the same mixture.

(9) Trial Batch Production Equipment. To produce the trial batch, use only equipment and materials proposed for use on the project.

(10) Trial Batch Quantity. Produce enough quantity of the trial batch to ensure that the mixture meets the specification requirements.

(11) Number of Trial Batches. Produce trial batches as necessary to obtain a mixture that meets the specification requirements.

(12) Trial Batch Sampling. Obtain a representative sample of the trial batch and split it into three equal portions, in accordance with Tex-222-F. Label these portions as "Contractor," "Engineer," and "Referee." Deliver samples to the appropriate laboratory as directed.

(13) Trial Batch Testing. Test the trial batch to ensure that the mixture produced using the proposed JMF1 meets the mixture requirements in Table 11. The trial batch mixture must also be in compliance with the Hamburg Wheel requirement in Table 10. Use an approved laboratory to perform the Hamburg Wheel test on the trial batch mixture or request that the Department perform the Hamburg Wheel test. The Engineer will be allowed 10 working days to provide the Contractor with Hamburg Wheel

test results on the trial batch. Provide the Engineer with a copy of the trial batch test results.

(14) Development of JMF2. After the Engineer grants full approval of JMF1 based on results from the trial batch, evaluate the trial batch test results, determine the optimum mixture proportions, and submit as JMF2. Adjust the asphalt content or gradation to achieve the specified target laboratory-molded density. The asphalt content established for JMF2 is not required to be within any tolerance of the optimum asphalt content established for JMF1; however, mixture produced using JMF2 must meet the voids in mineral aggregates (VMA) requirements for production shown in Table 8. If the optimum asphalt content for JMF2 is more than 0.5% lower than the optimum asphalt content for JMF1, the Engineer may perform or require the Contractor to perform Tex-226-F on Lot 1 production to confirm the indirect tensile strength does not exceed 200 psi. Verify that JMF2 meets the mixture requirements in Table 5.

(15) Mixture Production. After receiving approval for JMF2 and receiving a passing result from the Department's or a Department-approved laboratory's Hamburg Wheel test on the trial batch, use JMF2 to produce Lot 1 as described in Section 3268.4.I.3.a.(1), "Lot 1 Placement." As an option, once JMF2 is approved, proceed to Lot 1 production at the Contractor's risk without receiving the results from the Department's Hamburg Wheel test on the trial batch.

If electing to proceed without Hamburg Wheel test results from the trial batch, notify the Engineer. Note that the Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test to be removed and replaced at the Contractor's expense.

(16) Development of JMF3. Evaluate the test results from Lot 1, determine the optimum mixture proportions, and submit as JMF3 for use in Lot 2.

(17) JMF Adjustments. If necessary, adjust the JMF before beginning a new lot. The adjusted JMF must:

- be provided to the Engineer in writing before the start on a new lot;
- be numbered in sequence to the previous JMF;
- meet the mixture requirements in Table 4 and Table 5;
- meet the master gradation limits shown in Table 8; and
- be within the operational tolerances of JMF2 listed in Table 11.

(18) Requesting Referee Testing. If needed, use referee testing in accordance with Section 3268.4.I.1, "Referee Testing," to resolve testing differences with the Engineer.

Table 11
Operational Tolerances

Description	Test Method	Allowable Difference Between Trial Batch and JMF1 Target	Allowable Difference from Current JMF Target	Allowable Difference between Contractor and Engineer[1]
Individual % retained for #8 sieve and larger	Tex-200-F or Tex-236-F	Must be Within Master Grading Limits in Table 8	±5.0[2,3]	±5.0
Individual % retained for sieves smaller than #8 and larger than #200			±3.0[2,3]	±3.0
% passing the #200 sieve			±2.0[2,3]	±1.6
Asphalt content, %	Tex-236-F	±0.5	±0.3[3]	±0.3
Laboratory-molded density, %	Tex-207-F	±1.0	±1.0	±1.0
In-place air voids, %		N/A	N/A	±1.0
Laboratory-molded bulk specific gravity		N/A	N/A	±0.020
VMA, %, min	Tex-204-F	Note 4	Note 4	N/A
Theoretical maximum specific (Rice) gravity	Tex-227-F	N/A	N/A	±0.020

1. Contractor may request referee testing only when values exceed these tolerances.
2. When within these tolerances, mixture production gradations may fall outside the master grading limits; however, the % passing the #200 will be considered out of tolerance when outside the master grading limits.
3. Only applies to mixture produced for Lot 1 and higher.
4. Test and verify that Table 8 requirements are met.

b. Engineer's Responsibilities.

(1) Gyratory Compactor. For mixtures designed in accordance with Tex-204-F, Part I, the Engineer will use a Department TGC, calibrated in accordance with Tex-914-K, to mold samples for trial batch and production testing. The Engineer will make the Department TGC and the Department field laboratory available to the Contractor for molding verification samples, if requested by the Contractor.

For mixtures designed in accordance with Tex-204-F, Part IV, the Engineer will use a Department SGC, calibrated in accordance with Tex-241-F, to mold samples for laboratory mixture design verification. For molding trial batch and production specimens, the Engineer will use the Contractor-provided SGC at the field laboratory or provide and use a Department SGC at an alternate location. The Engineer will make the Contractor-provided SGC in the Department field laboratory available to the Contractor for molding verification samples.

(2) Conditional Approval of JMF1 and Authorizing Trial Batch. Within 2 working days of receiving the mixture design report (JMF1) and all required materials and Contractor-provided Hamburg Wheel test results, the Engineer will review the Contractor's mix design report and verify conformance with all aggregates, asphalt, additives, recycled materials, and mixture specifications. The Engineer will grant the Contractor conditional approval of JMF1, if the information provided on the paper copy of JMF1 indicates that the Contractor's mixture design meets the specifications. When the Contractor does not provide Hamburg Wheel test results with laboratory mixture design, 10 working days is allowed for

conditional approval of JMF 1. The Engineer will base full approval of JMF1 on test results on mixture from the trial batch.

Unless waived, the Engineer will determine the Micro-Deval abrasion loss in accordance with Section 3268.2.A.1.b, "Micro-Deval Abrasion." If the Engineer's test results are pending after 2 working days, conditional approval of JMF1 will still be granted within 2 working days of receiving JMF1. When the Engineer's test results become available, they will be used for specification compliance.

After conditionally approving JMF1, including either Contractor- or Department-supplied Hamburg Wheel test results, the Contractor is authorized to produce a trial batch.

(3) Hamburg Wheel Testing of JMF1. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the laboratory mixture, the Engineer will mold samples in accordance with Tex-242-F to verify compliance with the Hamburg Wheel test requirement in Table 10.

(4) Ignition Oven Correction Factors. The Engineer will use the split samples provided by the Contractor to determine the aggregate and asphalt correction factors for the ignition oven used for quality assurance testing during production in accordance with Tex-236-F.

(5) Testing the Trial Batch. Within 1 full working day, the Engineer will sample and test the trial batch to ensure that the mixture meets the requirements in Table 11. If the Contractor requests the option to have the Department perform the Hamburg Wheel test on the trial batch mixture, the Engineer will mold samples in accordance with Tex-242-F to verify compliance with the Hamburg Wheel test requirement in Table 10.

The Engineer will have the option to perform the following tests on the trial batch:

- Tex-226-F, to verify that the indirect tensile strength meets the requirement shown in Table 9; and
- Tex-530-C, to retain and use for comparison purposes during production.

(6) Full Approval of JMF1. The Engineer will grant full approval of JMF1 and authorize the Contractor to proceed with developing JMF2 if the Engineer's results for the trial batch meet the requirements in Table 11. The Engineer will notify the Contractor that an additional trial batch is required if the trial batch does not meet these requirements.

(7) Approval of JMF2. The Engineer will approve JMF2 within 1 working day if the mixture meets the requirements in Table 5 and the gradation meets the master grading limits shown in Table 8. The asphalt content established for JMF2 is not required to be within any tolerance of the optimum asphalt content established for JMF1; however, mixture

produced using JMF2 must meet the VMA requirements shown in Table 8. If the optimum asphalt content for JMF2 is more than 0.5% lower than the optimum asphalt content for JMF1, the Engineer may perform or require the Contractor to perform Tex-226-F on Lot 1 production to confirm the indirect tensile strength does not exceed 200 psi.

(8) Approval of Lot 1 Production. The Engineer will authorize the Contractor to proceed with Lot 1 production (using JMF2) as soon as a passing result is achieved from the Department's or a Department-approved laboratory's Hamburg Wheel test on the trial batch. The Contractor may proceed at its own risk with Lot 1 production without the results from the Hamburg Wheel test on the trial batch.

If the Department's or Department-approved laboratory's sample from the trial batch fails the Hamburg Wheel test, the Engineer will suspend production until further Hamburg Wheel tests meet the specified values. The Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test be removed and replaced at the Contractor's expense.

(9) Approval of JMF3 and Subsequent JMF Changes. JMF3 and subsequent JMF changes are approved if they meet the mixture requirements shown in Table 4, Table 5, the master grading limits shown in Table 8, and are within the operational tolerances of JMF2 shown in Table 11.

E. Production Operations. Perform a new trial batch when the plant or plant location is changed. Take corrective action and receive approval to proceed after any production suspension for noncompliance to the specification. Submit a new mix design and perform a new trial batch when the asphalt content of:

- either RAP stockpile used in the mix is more than 0.5% higher than the value shown on the mixture design report; or
- RAS stockpile used in the mix is more than 2.0% higher than the value shown on the mixture design report.

1. Storage and Heating of Materials. Do not heat the asphalt binder above the temperatures specified in Item 300, "Asphalts, Oils, and Emulsions," or outside the manufacturer's recommended values. On a daily basis, provide the Engineer with the records of asphalt binder and hot-mix asphalt discharge temperatures (in legible and discernible increments) in accordance with Item 320, "Equipment for Asphalt Concrete Pavement." Do not store mixture for a period long enough to affect the quality of the mixture, nor in any case longer than 12 hr unless otherwise approved.

2. Mixing and Discharge of Materials. Notify the Engineer of the target discharge temperature and produce the mixture within 25°F of the target. Monitor the temperature of the material in the truck before shipping to ensure that it does not exceed 350°F (or 275ºF for WMA) and is not lower than 215°F. The Department will not pay for or allow placement of any mixture produced at more than 350°F.

When WMA is required, produce the WMA within the target temperature discharge range of 215ºF and 275ºF. Take corrective action any time the discharge temperature of the WMA exceeds the target discharge range. The Engineer may suspend production operations if the Contractor's corrective action is not successful at controlling the production temperature within the target discharge range. Note that when WMA is produced, it may be necessary to adjust burners to ensure complete combustion such that no burner fuel residue remains in the mixture.

Control the mixing time and temperature so that substantially all moisture is removed from the mixture before discharging from the plant. If requested, determine the moisture content by oven-drying in accordance with Tex-212-F, Part II, and verify that the mixture contains no more than 0.2% of moisture by weight. Obtain the sample immediately after discharging the mixture into the truck, and perform the test promptly.

F. Hauling Operations. Before use, clean all truck beds to ensure that mixture is not contaminated. When a release agent is necessary, use a release agent on the Department's Material Producer List to coat the inside bed of the truck.

Use only equipment for hauling as defined in Section 3268.4.G.3.c, "Hauling Equipment." Other hauling equipment may be used when allowed by the Engineer.

G. Placement Operations. Collect haul tickets from each load of mixture delivered to the project and provide the Department's copy to the Engineer approximately every hour, or as directed by the Engineer. When the Pave-IR system is not used for specification compliance, use a non-contact infrared thermometer to measure and record the internal temperature of the mixture as discharged from the truck or material transfer device prior to or as the mix enters the paver and an approximate station number or GPS coordinates on each ticket. Calculate the daily yield and cumulative yield for the specified lift and provide to the Engineer at the end of paving operations for each day unless otherwise directed. The Engineer may suspend production if the Contractor fails to produce and provide haul tickets and yield calculations by the end of paving operations for each day.

Prepare the surface by removing raised pavement markers and objectionable material such as moisture, dirt, sand, leaves, and other loose impediments from the surface before placing mixture. Remove vegetation from pavement edges. Place the mixture to meet the typical section requirements and produce a smooth, finished surface with a uniform appearance and texture. Offset longitudinal joints of successive courses of hot mix by at least 6 in. Place mixture so that longitudinal joints on the surface course coincide with lane lines, or as directed. Ensure that all finished surfaces will drain properly. Place the mixture at the rate or thickness shown on the plans. The Engineer will use the guidelines in Table 12 to determine the compacted lift thickness of each layer when multiple lifts are required. The thickness determined is based on the rate of 110 lb./sq. yd. for each inch of pavement unless otherwise shown on the plans.

Table 12
Compacted Lift Thickness and Required Core Height

Mixture Type	Compacted Lift Thickness Guidelines		Minimum Untrimmed Core Height (in.) Eligible for Testing
	Minimum (in.)	Maximum (in.)	
A	3.00	6.00	2.00
B	2.50	5.00	1.75
C	2.00	4.00	1.50
D	1.50	3.00	1.25
F	1.25	2.50	1.25

1. Weather Conditions.

a. When Using a Pave-IR System for Specification Compliance. The Contractor may pave any time the roadway is dry and the roadway surface temperature is at least 32°F; however, the Engineer may restrict the Contractor from paving surface mixtures if the ambient temperature is likely to drop below 32°F within 12 hours of paving. Operate the Pave-IR system in accordance with Tex-244-F and demonstrate to the Engineer that no recurring severe thermal segregation exists. Provide the Engineer with the automated report described in Tex-244-F on a daily basis unless otherwise directed.

b. When Not Using a Pave-IR System for Specification Compliance. Place mixture when the roadway surface temperature is equal to or higher than the temperatures listed in Table 13 unless otherwise approved or as shown on the plans. Measure the roadway surface temperature with a handheld infrared thermometer. The Engineer may allow mixture placement to begin prior to the roadway surface reaching the required temperature requirements, if conditions are such that the roadway surface will reach the required temperature within 2 hours of beginning placement operations. Place mixtures only when weather conditions and moisture conditions of the roadway surface are suitable in the opinion of the Engineer. The Engineer may restrict the Contractor from paving if the ambient temperature is likely to drop below 32°F within 12 hours of paving.

Table 13
Minimum Pavement Surface Temperatures

	Minimum Pavement Surface Temperatures in Degrees Fahrenheit	
Originally Specified High Temperature Binder Grade	Subsurface Layers or Night Paving Operations	Surface Layers Placed in Daylight Operations
PG 64 or lower	45	50
PG 70	55[1]	60[1]
PG 76 or higher	60[1]	60[1]

1. Contractors may pave at temperatures 10°F lower than these values when utilizing a paving process including WMA or equipment that eliminates thermal segregation. In such cases, the Contractor must use either a hand held thermal camera or a hand held infrared thermometer operated in accordance with Tex-244-F to demonstrate to the satisfaction of the Engineer that the uncompacted mat has no more than 10°F of thermal segregation.

2. **Tack Coat.** Clean the surface before placing the tack coat. Unless otherwise approved, apply tack coat uniformly at the rate directed by the Engineer. The Engineer will set the rate between 0.04 and 0.10 gal. of residual asphalt per square yard of surface area. Apply the tack coat in a uniform manner to avoid streaks and other irregular patterns. Apply a thin, uniform tack coat to all contact surfaces of curbs, structures, and all joints. Allow adequate time for emulsion to break completely prior to placing any material. Prevent splattering of tack coat when placed adjacent to curb, gutter, and structures. Roll the tack coat with a pneumatic-tire roller to remove streaks and other irregular patterns when directed.

3. **Lay-Down Operations.**

   a. **Thermal Profile.** Use a thermal camera or an infrared thermometer to obtain thermal profiles on each sublot in accordance with Tex-244-F. When the Pave-IR system is not used for specification compliance, the Engineer will obtain a thermal profile at least once per project. Thermal profiles are not applicable in areas described in Section 3268.4.I.3.a(4), "Miscellaneous Areas."

      Within 1 working day of the completion of each lot, provide the Engineer with the thermal profile of every sublot within the lot. Report the results of each thermal profile in accordance with Section 3268.4.B, "Reporting and Responsibilities."

      (1) Moderate Thermal Segregation. Any areas that have a temperature differential greater than 25°F but not exceeding 50°F are deemed as having moderate thermal segregation. Take immediate corrective action to eliminate the moderate thermal segregation. Evaluate areas with moderate thermal segregation by performing density profiles in accordance with Section 3268.4.I.3.c(2), "Segregation (Density Profile)."

      (2) Severe Thermal Segregation. Any areas that have a temperature differential greater than 50°F are deemed as having severe thermal segregation. When the Pave-IR system is not used for specification compliance, no production or placement bonus will be paid for any sublot that contains severe thermal segregation. Suspend operations and take immediate corrective action to eliminate severe thermal segregation unless otherwise directed. Resume operations when the Engineer determines that subsequent production will meet the requirements of this Section. Evaluate areas with severe thermal segregation by performing density profiles in accordance with Section 3268.4.I.3.c(2), "Segregation (Density Profile)." Remove and replace the material in any areas that have both severe thermal segregation and a failing result for Segregation (Density Profile) unless otherwise directed. The sublot in question may receive a production and placement bonus if applicable when the defective material is successfully removed and replaced.

      (3) Use of the Pave-IR System. In lieu of obtaining thermal profiles on each sublot using a thermal camera or an infrared thermometer, the Contractor

may use the Pave-IR system (paver mounted infrared bar) to obtain a continuous thermal profile in accordance with Tex-244-F. When electing to use the Pave-IR system, notify the Engineer prior to beginning placement operations and specify if using the Pave-IR system for specification compliance or for information only. When electing to use the Pave-IR system for information only, use a thermal camera or an infrared thermometer to obtain thermal profiles in accordance with Tex-244-F. When electing to use the Pave-IR system for information only, segregation density profiles are applicable.

When using the Pave-IR system for specification compliance, review the output results on a daily basis. Unless otherwise directed, provide the automated report described in Tex-244-F to the Engineer for review. Modify the paving process as necessary to eliminate any recurring (moderate or severe) thermal segregation identified by the Pave-IR system. The Engineer may suspend paving operations if the Contractor cannot successfully modify the paving process to eliminate recurring severe thermal segregation. Density profiles are not required and are not applicable when using the Pave-IR system for specification compliance. Upon completion of use of the Pave-IR system for specification compliance or as requested by the Engineer, provide the Engineer with electronic copies of all daily data files that can be used with the Pave-IR system software to generate temperature profile plots.

b. Windrow Operations. When hot mix is placed in windrows, operate windrow pickup equipment so that substantially all the mixture deposited on the roadbed is picked up and loaded into the paver.

c. Hauling Equipment. The Contractor may elect to use belly dumps, live bottom, or end dump trucks to haul and transfer mixture; however, with exception of paving miscellaneous areas, end dump trucks are only allowed when used in conjunction with an MTD with remixing capability or when a Pave-IR system is used for specification compliance unless otherwise allowed by the Engineer.

d. Screed Heaters. If the paver stops for more than 5 minutes, turn off screed heaters to prevent overheating of the mat. If the screed heater remains on for more than 5 minutes while the paver is stopped, the Engineer may evaluate the suspect area in accordance with Section 3268.4.I.3.c(4),"Recovered Asphalt Dynamic Shear Rheometer (DSR)."

H. Compaction. Uniformly compact the pavement to contain between 3.8% and 8.5% in-place air voids. When the in-place air voids exceed the range of 3.8% and 8.5%, take immediate corrective action to bring the operation within these tolerances. Areas defined in Section 3268.4.I.3.a(4), "Miscellaneous Areas," are not subject to in-place air void determination. In all other areas, the Engineer may obtain and test cores and may suspend operations or require removal and replacement if the in-place air voids are less than 2.7% or greater than 9.9%. The Engineer will allow paving to resume when the proposed corrective action is likely to yield between 3.8% and 8.5% in-place air voids.

Furnish the type, size, and number of rollers required for compaction as approved. Use a pneumatic-tire roller to seal the surface unless excessive pickup of fines occurs. Use additional rollers as required to remove any roller marks. Use only water or an approved release agent on rollers, tamps, and other compaction equipment unless otherwise directed.

On the first day of production, use the control strip method given in Tex-207-F, Part IV, to establish the rolling pattern that will produce the desired in-place air voids unless otherwise directed.

Use tamps to thoroughly compact the edges of the pavement along curbs, headers, and similar structures and in locations that will not allow thorough compaction with rollers. The Engineer may require rolling with a trench roller on widened areas, in trenches, and in other limited areas.

Complete all compaction operations before the pavement temperature drops below 160°F unless otherwise allowed. The Engineer may allow compaction with a light finish roller operated in static mode for pavement temperatures below 160°F.

Allow the compacted pavement to cool to 160°F or lower before opening to traffic unless otherwise directed. When directed, sprinkle the finished mat with water or limewater to expedite opening the roadway to traffic.

I. Acceptance Plan. Pay adjustments for the material will be in accordance with Article 3268.6, "Payment."

Sample and test the hot mix on a lot and sublot basis. If the production pay factor given in Section 3268.6.A, "Production Pay Adjustment Factors," for two consecutive lots or the placement pay factor given in Section 3268.6.B, "Placement Pay Adjustment Factors," for two consecutive lots is below 1.000, suspend production until test results or other information indicates to the satisfaction of the Engineer that the next material produced or placed will result in pay factors of at least 1.000.

1. Referee Testing. The Construction Division is the referee laboratory. The Contractor may request referee testing if a "remove and replace" condition is determined based on the Engineer's test results, or if the differences between Contractor and Engineer test results exceed the maximum allowable difference shown in Table 11 and the differences cannot be resolved. The Contractor may also request referee testing if the Engineer's test results require suspension of production and the Contractor's test results are within specification limits. Make the request within 5 working days after receiving test results and cores from the Engineer. Referee tests will be performed only on the sublot in question and only for the particular tests in question. Allow 10 working days from the time the samples are received at the referee laboratory for test results to be reported. The Department may require the Contractor to reimburse the Department for referee tests if more than three referee tests per project are required and the Engineer's test results are closer than the Contractor's test results to the referee test results.

The Construction Division will determine the laboratory-molded density based on the molded specific gravity and the maximum theoretical specific gravity of the

referee sample. The in-place air voids will be determined based on the bulk specific gravity of the cores, as determined by the referee laboratory and the Engineer's average maximum theoretical specific gravity for the lot. With the exception of "remove and replace" conditions, referee test results are final and will establish pay adjustment factors for the sublot in question. The Contractor may decline referee testing and accept the Engineer's test results when the placement pay adjustment factor for any sublot results in a "remove and replace" condition. Placement sublots subject to be removed and replaced will be further evaluated in accordance with Section 3268.6.B.2, "Placement Sublots Subject to Removal and Replacement."

2. Production Acceptance.

a. Production Lot. A production lot consists of four equal sublots. The default quantity for Lot 1 is 1,000 tons; however, when requested by the Contractor, the Engineer may increase the quantity for Lot 1 to no more than 4,000 tons. The Engineer will select subsequent lot sizes based on the anticipated daily production such that approximately three to four sublots are produced each day. The lot size will be between 1,000 tons and 4,000 tons. The Engineer may change the lot size before the Contractor begins any lot.

If the optimum asphalt content for JMF2 is more than 0.5% lower than the optimum asphalt content for JMF1, the Engineer may perform or require the Contractor to perform Tex-226-F on Lot 1 to confirm the indirect tensile strength does not exceed 200 psi. If the indirect tensile strength exceeds 200 psi, take corrective action to bring the mixture within specification compliance unless otherwise directed.

(1) Incomplete Production Lots. If a lot is begun but cannot be completed, such as on the last day of production or in other circumstances deemed appropriate, the Engineer may close the lot. Adjust the payment for the incomplete lot in accordance with Section 3268.6.A, "Production Pay Adjustment Factors." Close all lots within 5 working days unless otherwise allowed by the Engineer.

b. Production Sampling.

(1) Mixture Sampling. Obtain hot mix samples from trucks at the plant in accordance with Tex-222-F. The sampler will split each sample into three equal portions in accordance with Tex-200-F and label these portions as "Contractor," "Engineer," and "Referee." The Engineer will perform or witness the sample splitting and take immediate possession of the samples labeled "Engineer" and "Referee." The Engineer will maintain the custody of the samples labeled "Engineer" and "Referee" until the Department's testing is completed.

(a) Random Sample. At the beginning of the project, the Engineer will select random numbers for all production sublots. Determine sample locations in accordance with Tex-225-F. For each sublot, take one

sample at the location randomly selected. The Engineer will perform or witness the sampling of production sublots.

(b) Blind Sample. For one sublot per lot, the Engineer will obtain and test a "blind" sample in lieu of the random sample collected by the Contractor. The Contractor may test either the "blind" or the random sample; however, referee testing (if applicable) will be based on a comparison of results from the "blind" sample. The location of the Engineer's "blind" sample will not be disclosed to the Contractor. The Engineer's "blind" sample may be randomly selected in accordance with Tex-225-F for any sublot or selected at the discretion of the Engineer. The Engineer will use the Contractor's split sample for sublots not sampled by the Engineer.

(2) Informational Cantabro and Overlay Testing. During the first week of production, randomly select one sublot from Lot 2 or higher for Cantabro and Overlay testing. Obtain and provide the Engineer with approximately 150 lb. (70 kg) of mixture in sealed containers, boxes, or bags labeled with CSJ, mixture type, lot, and sublot number. The Engineer will ship the mixture to the Construction Division for Cantabro and Overlay testing. Results from these tests will not be used for specification compliance.

(3) Asphalt Binder Sampling. Obtain a 1 qt. sample of the asphalt binder for each lot of mixture produced. Obtain the sample at approximately the same time the mixture random sample is obtained. Sample from a port located immediately upstream from the mixing drum or pug mill in accordance with Tex-500-C, Part II. Label the can with the corresponding lot and sublot numbers and deliver the sample to the Engineer. The Engineer may also obtain independent samples. If obtaining an independent asphalt binder sample, the Engineer will split a sample of the asphalt binder with the Contractor. The Engineer will test at least one asphalt binder sample per project to verify compliance with Item 300, "Asphalts, Oils, and Emulsions."

c. Production Testing. The Contractor and Engineer must perform production tests in accordance with Table 14. The Contractor has the option to verify the Engineer's test results on split samples provided by the Engineer. Determine compliance with operational tolerances listed in Table 11 for all sublots.

If the Engineer's laboratory-molded density on any sublot is less than 95.0% or greater than 98.0%, take immediate corrective action to bring the mixture within these tolerances. The Engineer may suspend operations if the Contractor's corrective actions do not produce acceptable results. The Engineer will allow production to resume when the proposed corrective action is likely to yield acceptable results.

If the aggregate mineralogy is such that Tex-236-F does not yield reliable results, the Engineer may allow alternate methods for determining the asphalt content and aggregate gradation. Provide evidence that results from Tex-236-F

are not reliable before requesting permission to use an alternate method unless otherwise directed. If an alternate test method is allowed, use the applicable test procedure as directed.

Table 14
Production and Placement Testing Frequency

Description	Test Method	Minimum Contractor Testing Frequency	Minimum Engineer Testing Frequency[1]
Individual % retained for #8 sieve and larger	Tex-200-F or Tex-236-F	1 per sublot	1 per 12 sublots
Individual % retained for sieves smaller than #8 and larger than #200			
% passing the #200 sieve			
Laboratory-molded density	Tex-207-F	N/A	1 per sublot
Laboratory-molded bulk specific gravity			
In-place air voids			
VMA	Tex-204-F		
Segregation (density profile)[5]	Tex-207-F, Part V	1 per sublot	1 per project
Longitudinal joint density	Tex-207-F, Part VII		
Moisture content	Tex-212-F, Part II	When directed	
Theoretical maximum specific (Rice) gravity	Tex-227-F	N/A	1 per sublot
Asphalt content	Tex-236-F	1 per sublot	1 per lot
Hamburg Wheel test	Tex-242-F	N/A	1 per project
Recycled Asphalt Shingles (RAS)[2]	Tex-217-F, Part III	N/A	
Thermal profile[5]	Tex-244-F	1 per sublot	
Asphalt binder sampling and testing	Tex-500-C	1 per lot (sample only)	
Tack coat sampling and testing	Tex-500-C, Part III	N/A	
Boil test[3]	Tex-530-C	1 per lot	
Cantabro loss[4]	Tex-245-F	1 per project (sample only)	
Overlay test[4]	Tex-248-F		

1. For production defined in Section 3268.I.4, "Exempt Production," the Engineer will test at the frequency listed in the Department's *Guide Schedule of Sampling and Testing* and this specification.
2. Testing performed by the Construction Division or designated laboratory.
3. The Engineer may reduce or waive the sampling and testing requirements based on a satisfactory test history.
4. Testing performed by the Construction Division and for informational purposes only.
5. Not required when the Pave-IR system is used for specification compliance.

d. Operational Tolerances. Control the production process within the operational tolerances listed in Table 11. When production is suspended, the Engineer will allow production to resume when test results or other information indicates that the next mixture produced will be within the operational tolerances.

(1) Gradation. Suspend operation and take corrective action if any aggregate is retained on the maximum sieve size shown in Table 8. A sublot is defined as out of tolerance if either the Engineer's or the Contractor's test results are out of operational tolerance. Unless otherwise directed, suspend production when test results for gradation exceed the operational tolerances for three consecutive sublots on the same sieve or four consecutive sublots on any sieve. The consecutive sublots may be from more than one lot.

(2) Asphalt Content. A sublot is defined as out of operational tolerance if either the Engineer's or the Contractor's test results exceed the values listed in Table 11. No production or placement bonus will be paid for any sublot that is out of operational tolerance for asphalt content. Suspend production and shipment of the mixture if the Engineer's or the Contractor's asphalt content deviates from the current JMF by more than 0.5% for any sublot.

(3) Voids in Mineral Aggregates (VMA). The Engineer will determine the VMA for every sublot. For sublots when the Engineer does not determine asphalt content, the Engineer will use the asphalt content results from quality control testing performed by the Contractor to determine VMA.

Take immediate corrective action if the VMA value for any sublot is less than the minimum VMA requirement for production listed in Table 8. Suspend production and shipment of the mixture if the Engineer's VMA results on two consecutive sublots are below the minimum VMA requirement for production listed in Table 8. No production or placement bonus will be paid for any sublot that does not meet the minimum VMA requirement for production listed in Table 8 based on the Engineer's VMA determination.

Suspend production and shipment of the mixture if the Engineer's VMA result is more than 0.5% below the minimum VMA requirement for production listed in Table 8. In addition to suspending production, the Engineer may require removal and replacement or may allow the sublot to be left in place without payment.

(4) Hamburg Wheel Test. The Engineer may perform a Hamburg Wheel test at any time during production, including when the boil test indicates a change in quality from the materials submitted for JMF1. In addition to testing production samples, the Engineer may obtain cores and perform Hamburg Wheel tests on any areas of the roadway where rutting is observed. When the production or core samples fail the Hamburg Wheel test criteria in Table 10, suspend production until further Hamburg Wheel tests meet the specified values. Core samples, if taken, will be obtained from the center of the finished mat or other areas excluding the vehicle wheel paths. The Engineer may require up to the entire sublot of any mixture failing the Hamburg Wheel test to be removed and replaced at the Contractor's expense.

If the Department's or approved laboratory's Hamburg Wheel test results in a "remove and replace" condition, the Contractor may request that the Department confirm the results by retesting the failing material. The Construction Division will perform the Hamburg Wheel tests and determine the final disposition of the material in question based on the Department's test results.

e. Individual Loads of Hot Mix. The Engineer can reject individual truckloads of hot mix. When a load of hot mix is rejected for reasons other than temperature, contamination, or excessive uncoated particles, the Contractor may request that the rejected load be tested. Make this request within 4 hr. of rejection. The Engineer will sample and test the mixture. If test results are within the operational tolerances shown in Table 11, payment will be made for the load. If test results are not within operational tolerances, no payment will be made for the load and the Engineer may require removal.

3. Placement Acceptance.

a. Placement Lot. A placement lot consists of four placement sublots. A placement sublot consists of the area placed during a production sublot.

(1) Lot 1 Placement. Placement bonuses for Lot 1 will be in accordance with Section 3268.6.B, "Placement Pay Adjustment Factors;" however, no placement penalty will be assessed for any sublot placed in Lot 1 when the in-place air voids are greater than or equal to 2.7% and less than or equal to 9.9%. Remove and replace any sublot with in-place air voids less than 2.7% or greater than 9.9%.

(2) Incomplete Placement Lots. An incomplete placement lot consists of the area placed as described in Section 3268.4.I.2.a(1), "Incomplete Production Lots," excluding areas defined in Section 3268.4.I.3.a(4), "Miscellaneous Areas." Placement sampling is required if the random sample plan for production resulted in a sample being obtained from an incomplete production sublot.

(3) Shoulders, Ramps, Etc. Shoulders, ramps, intersections, acceleration lanes, deceleration lanes, and turn lanes are subject to in-place air void determination unless designated on the plans as not eligible for in-place air void determination. Intersections may be considered miscellaneous areas when determined by the Engineer.

(4) Miscellaneous Areas. Miscellaneous areas include areas that typically involve significant handwork or discontinuous paving operations, such as temporary detours, driveways, mailbox turnouts, crossovers, gores, spot level-up areas, and other similar areas. Temporary detours are subject to in-place air void determination when shown on the plans. Miscellaneous areas also include level-ups and thin overlays when the layer thickness specified on the plans is less than the minimum untrimmed core height eligible for testing shown in Table 12. The specified layer thickness is based on the rate of 110 lb./sq. yd. for each inch of pavement unless another rate is shown on the plans. Miscellaneous areas are not eligible for random placement sampling locations. Compact miscellaneous areas in accordance with Section 3268.4.H, "Compaction." Miscellaneous areas are not subject to in-place air void determination, thermal profiles testing, segregation (density profiles), or longitudinal joint density evaluations.

b. Placement Sampling. At the beginning of the project, the Engineer will select random numbers for all placement sublots. The Engineer will provide the Contractor with the placement random numbers immediately after the sublot is completed. Mark the roadway location at the completion of each sublot and record the station number. Determine one random sample location for each placement sublot in accordance with Tex-225-F. If the randomly generated sample location is within 2 ft. of a joint or pavement edge, adjust the location by no more than necessary to achieve a 2-ft. clearance.

Shoulders, ramps, intersections, acceleration lanes, deceleration lanes, and turn lanes are always eligible for selection as a random sample location; however, if a random sample location falls on one of these areas and the area is designated on the plans as not subject to in-place air void determination, cores will not be taken for the sublot and a 1.000 pay factor will be assigned to that sublot.

Provide the equipment and means to obtain and trim roadway cores on site. On site is defined as in close proximity to where the cores are taken. Obtain the cores within 1 working day of the time the placement sublot is completed unless otherwise approved. Obtain two 6-in. diameter cores side-by-side from within 1 ft. of the random location provided for the placement sublot. For Type D and Type F mixtures, 4-in. diameter cores are allowed. Mark the cores for identification, measure and record the untrimmed core height, and provide the information to the Engineer. The Engineer will witness the coring operation and measurement of the core thickness. Visually inspect each core and verify that the current paving layer is bonded to the underlying layer. If an adequate bond does not exist between the current and underlying layer, take corrective action to ensure that an adequate bond will be achieved during subsequent placement operations.

Immediately after obtaining the cores from the roadway, trim the cores in accordance with Tex-207-F if the core heights meet the minimum untrimmed values listed in Table 12. Trim the cores on site in the presence of the Engineer. Use a permanent marker or paint pen to record the lot and sublot numbers on each core as well as the designation as Core A or B. The Engineer may require additional information to be marked on the core and may choose to sign or initial the core. The Engineer will take custody of the cores immediately after they are trimmed and will retain custody of the cores until the Department's testing is completed. Prior to turning the trimmed cores over to the Engineer, the Contractor may elect to wrap the trimmed cores or secure them in a manner that will reduce the risk of possible damage occurring during transport by the Engineer. After testing, the Engineer will return the cores to the Contractor.

The Engineer may elect to have the cores transported back to the Department's laboratory at the HMA plant via the Contractor's haul truck or other designated vehicle. In such cases where the cores will be out of the Engineer's possession during transport, the Engineer will use the Construction Division's protocol to provide a secure means and process that protects the integrity of the cores during transport.

If the core height before trimming is less than the minimum untrimmed value shown in Table 12, decide whether to include the pair of cores in the air void determination for that sublot. If electing to have the cores included in air void determination, trim the cores as described above before delivering to the Engineer. If electing to not have the cores included in air void determination, deliver untrimmed cores to the Engineer and inform the Engineer of the decision to not have the cores included in air void determination. The placement pay factor for the sublot will be 1.000 if cores will not be included in air void determination.

In lieu of the Contractor trimming the cores on site immediately after coring, the Engineer and the Contractor may mutually agree to have the trimming operations performed at an alternate location such as a field laboratory or other similar location. In such cases, the Engineer will take possession of the cores immediately after they are obtained from the roadway and will retain custody of the cores until testing is completed. Either the Department or Contractor representative may perform trimming of the cores. The Engineer will witness all trimming operations in cases where the Contractor representative performs the trimming operation.

Immediately after obtaining the cores, dry the core holes and tack the sides and bottom. Fill the hole with the same type of mixture and properly compact the mixture. Repair core holes with other methods when approved.

c. Placement Testing. Perform placement tests in accordance with Table 14. After the Engineer returns the cores, the Contractor has the option to test the cores to verify the Engineer's test results for in-place air voids. The allowable differences between the Contractor's and Engineer's test results are listed in Table 11.

(1) In-Place Air Voids. The Engineer will measure in-place air voids in accordance with Tex-207-F and Tex-227-F. Before drying to a constant weight, cores may be pre-dried using a Corelok or similar vacuum device to remove excess moisture. The Engineer will average the values obtained for all sublots in the production lot to determine the theoretical maximum specific gravity. The Engineer will use the average air void content for in-place air voids.

The Engineer will use the vacuum method to seal the core if required by Tex-207-F. The Engineer will use the test results from the unsealed core to determine the placement pay adjustment factor if the sealed core yields a higher specific gravity than the unsealed core. After determining the in-place air void content, the Engineer will return the cores and provide test results to the Contractor.

(2) Segregation (Density Profile). Test for segregation using density profiles in accordance with Tex-207-F, Part V. Density profiles are not required and are not applicable when using the Pave-IR system for specification

compliance. Density profiles are not applicable in areas described in Section 3268.4.I.3.a(4), "Miscellaneous Areas."

Unless otherwise approved, perform a density profile every time the paver stops for more than 60 seconds, on areas that are identified by either the Contractor or the Engineer as having thermal segregation, and on any visibly segregated areas. If the paver does not stop for more than 60 seconds, and there are no visibly segregated areas or areas that are identified as having thermal segregation, perform a minimum of one profile per sublot.

Within 1 working day of the completion of each lot, provide the Engineer with the density profile of every sublot within the lot. Report the results of each density profile in accordance with Section 3268.4.B, "Reporting and Responsibilities."

The density profile is considered failing if it exceeds the tolerances in Table 15. No production or placement bonus will be paid for any sublot that contains a failing density profile. When the Pave-IR system is not used for specification compliance, the Engineer will measure the density profile at least once per project. The Engineer's density profile results will be used when available. The Engineer may require the Contractor to remove and replace the area in question if the area fails the density profile and has surface irregularities as defined in Section 3268.4.I.3.c(5), "Irregularities." The sublot in question may receive a production and placement bonus if applicable when the defective material is successfully removed and replaced.

Investigate density profile failures and take corrective actions during production and placement to eliminate the segregation. Suspend production if two consecutive density profiles fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

Table 15
Segregation (Density Profile) Acceptance Criteria

Mixture Type	Maximum Allowable Density Range (Highest to Lowest)	Maximum Allowable Density Range (Average to Lowest)
Type A & Type B	8.0 pcf	5.0 pcf
Type C, Type D & Type F	6.0 pcf	3.0 pcf

(3) Longitudinal Joint Density.

(a) Informational Tests. While establishing the rolling pattern, perform joint density evaluations, and verify that the joint density is no more than 3.0 pcf below the density taken at or near the center of the mat. Adjust the rolling pattern, if needed, to achieve the desired joint density. Perform additional joint density evaluations at least once per sublot unless otherwise directed.

(b) Record Tests. For each sublot, perform a joint density evaluation at each pavement edge that is or will become a longitudinal joint. Joint density evaluations are not applicable in areas described in Section 3268.4.I.3.a(4), "Miscellaneous Areas." Determine the joint density in accordance with Tex-207-F, Part VII. Record the joint density information and submit results on Department forms to the Engineer. The evaluation is considered failing if the joint density is more than 3.0 pcf below the density taken at the core random sample location and the correlated joint density is less than 90.0%. The Engineer will make an independent joint density verification at least once per project and may make independent joint density verifications at the random sample locations. The Engineer's joint density test results will be used when available.

Within 1 working day of the completion of each lot, provide the Engineer with the joint density of every sublot within the lot. Report the results of each joint density in accordance with Section 3268.4.B, "Reporting and Responsibilities."

Investigate joint density failures and take corrective actions during production and placement to improve the joint density. Suspend production if the evaluations on two consecutive sublots fail unless otherwise approved. Resume production after the Engineer approves changes to production or placement methods.

(4) Recovered Asphalt Dynamic Shear Rheometer (DSR). When the Pave-IR system is not used for specification compliance, the Engineer may take production samples or cores from suspect areas of the project to determine recovered asphalt properties. Asphalt binders with an aging ratio greater than 3.5 do not meet the requirements for recovered asphalt properties and may be deemed defective when tested and evaluated by the Construction Division. The aging ratio is the DSR value of the extracted binder divided by the DSR value of the original unaged binder. Obtain DSR values in accordance with AASHTO T 315 at the specified high temperature performance grade of the asphalt. The Engineer may require removal and replacement of the defective material at the Contractor's expense. The asphalt binder will be recovered for testing from production samples or cores in accordance with Tex-211-F.

(5) Irregularities. Identify and correct irregularities including but not limited to segregation, rutting, raveling, flushing, fat spots, mat slippage, irregular color, irregular texture, roller marks, tears, gouges, streaks, uncoated aggregate particles, or broken aggregate particles. The Engineer may also identify irregularities, and in such cases, the Engineer will promptly notify the Contractor. If the Engineer determines that the irregularity will adversely affect pavement performance, the Engineer may require the Contractor to remove and replace (at the Contractor's expense) areas of the pavement that contain irregularities and areas where the mixture does not bond to the existing pavement.

If irregularities are detected, the Engineer may require the Contractor to immediately suspend operations or may allow the Contractor to continue operations for no more than 1 day while the Contractor is taking appropriate corrective action.

4. **Exempt Production.** When the anticipated daily production is less than 1,000 tons, the total production for the project is less than 5,000 tons, or when mutually agreed between the Engineer and the Contractor, the Engineer may deem the mixture as exempt production. Production may also be exempt when shown on the plans.

   For exempt production, the Contractor is relieved of all production and placement sampling and testing requirements, and the production and placement pay factors are 1.000. All other specification requirements apply, and the Engineer will perform acceptance tests for production and placement listed in Table 14 at the frequency listed in the Department's *Guide Schedule of Sampling and Testing*.

   For exempt production:

   - produce, haul, place, and compact the mixture in compliance with the specification and as directed by the Engineer;
   - control mixture production to yield a laboratory-molded density that is within ± 1.0% of the target laboratory-molded density as tested by the Engineer;
   - compact the mixture in accordance with Section 3268.4.H, "Compaction"; and
   - when the Contractor elects not to use the Pave-IR system for specification compliance, the Engineer may perform segregation (density profiles) and thermal profiles in accordance with the specification.

5. **Ride Quality.** Measure ride quality in accordance with Item 585, "Ride Quality for Pavement Surfaces," unless otherwise shown on the plans.

5. Measurement. Hot mix will be measured by the ton of composite hot mix, which includes asphalt, aggregate, and additives. Measure the weight on scales in accordance with Item 520, "Weighing and Measuring Equipment."

6. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under Article 3268.5, "Measurement," will be paid for at the unit price bid for "Dense Graded Hot-Mix Asphalt" of the type, surface aggregate classification, and binder specified. These prices are full compensation for surface preparation; materials including tack coat; placement; equipment; labor; tools; and incidentals.

Pay adjustments for bonuses and penalties will be applied as determined in this Item; however, a pay adjustment factor of 1.000 will be assigned for all placement sublots for "level ups" only when "level up" is listed as part of the item bid description code. A pay adjustment factor of 1.000 will be assigned to all production and placement sublots when "exempt" is listed as part of the item bid description code.

Applicable pay adjustment bonuses will only be paid for sublots when the Contractor supplies the Engineer with the required documentation for production and placement QC/QA, thermal profiles, segregation density profiles, and longitudinal joint density in accordance with Section 3268.4.B, "Reporting and Responsibilities." If the Contractor uses the Pave-IR system for specification compliance, documentation is not required for thermal profiles or segregation density profiles on individual sublots; however, the Pave-IR system automated reports described in Tex-244-F are required.

Trial batches will not be paid for unless they are included in pavement work approved by the Department.

Pay adjustment for ride quality will be determined in accordance with Item 585, "Ride Quality for Pavement Surfaces."

A. Production Pay Adjustment Factors. The production pay adjustment factor is based on the laboratory-molded density using the Engineer's test results. A pay adjustment factor will be determined from Table 16 for each sublot using the deviation from the target laboratory-molded density defined in Table 9. The production pay adjustment factor for completed lots will be the average of the pay adjustment factors for the four sublots sampled within that lot.

Table 16
Production Pay Adjustment Factors for Laboratory-Molded Density[1]

Absolute Deviation from Target Laboratory-Molded Density	Production Pay Adjustment Factor (Target Laboratory-Molded Density)
0.0	1.050
0.1	1.050
0.2	1.050
0.3	1.044
0.4	1.038
0.5	1.031
0.6	1.025
0.7	1.019
0.8	1.013
0.9	1.006
1.0	1.000
1.1	0.965
1.2	0.930
1.3	0.895
1.4	0.860
1.5	0.825
1.6	0.790
1.7	0.755
1.8	0.720
> 1.8	Remove and replace

1. If the Engineer's laboratory-molded density on any sublot is less than 95.0% or greater than 98.0%, take immediate corrective action to bring the mixture within these tolerances. The Engineer may suspend operations if the Contractor's corrective actions do not produce acceptable results. The Engineer will allow production to resume when the proposed corrective action is likely to yield acceptable results.

1. Payment for Incomplete Production Lots. Production pay adjustments for incomplete lots, described under Section 3268.4.I.2.a(1), "Incomplete Production Lots," will be calculated using the average production pay factors from all sublots

sampled. A production pay factor of 1.000 will be assigned to any lot when the random sampling plan did not result in collection of any samples.

2. **Production Sublots Subject to Removal and Replacement.** If after referee testing, the laboratory-molded density for any sublot results in a "remove and replace" condition as listed in Table 16, the Engineer may require removal and replacement, or may allow the sublot to be left in place without payment. The Engineer may also elect to accept the sublot in accordance with Item 5, "Control of the Work," Section 5.3.A, "Acceptance of Defective or Unauthorized Work." Replacement material meeting the requirements of this Item will be paid for in accordance with this Section.

B. Placement Pay Adjustment Factors. The placement pay adjustment factor is based on in-place air voids using the Engineer's test results. A pay adjustment factor will be determined from Table 17 for each sublot that requires in-place air void measurement. A placement pay adjustment factor of 1.000 will be assigned to the entire sublot when the random sample location falls in an area designated on the plans as not subject to in-place air void determination. A placement pay adjustment factor of 1.000 will be assigned to quantities placed in areas described in Section 3268.4.I.3.a(4), "Miscellaneous Areas." The placement pay adjustment factor for completed lots will be the average of the placement pay adjustment factors for up to four sublots within that lot.

Table 17
Placement Pay Adjustment Factors for In-place Air Voids

In-place Air Voids	Placement Pay Adjustment Factor	In-place Air Voids	Placement Pay Adjustment Factor
< 2.7	Remove and Replace	6.4	1.042
2.7	0.710	6.5	1.040
2.8	0.740	6.6	1.038
2.9	0.770	6.7	1.036
3.0	0.800	6.8	1.034
3.1	0.830	6.9	1.032
3.2	0.860	7.0	1.030
3.3	0.890	7.1	1.028
3.4	0.920	7.2	1.026
3.5	0.950	7.3	1.024
3.6	0.980	7.4	1.022
3.7	0.998	7.5	1.020
3.8	1.002	7.6	1.018
3.9	1.006	7.7	1.016
4.0	1.010	7.8	1.014
4.1	1.014	7.9	1.012
4.2	1.018	8.0	1.010
4.3	1.022	8.1	1.008
4.4	1.026	8.2	1.006
4.5	1.030	8.3	1.004
4.6	1.034	8.4	1.002
4.7	1.038	8.5	1.000
4.8	1.042	8.6	0.998
4.9	1.046	8.7	0.996
5.0	1.050	8.8	0.994
5.1	1.050	8.9	0.992
5.2	1.050	9.0	0.990
5.3	1.050	9.1	0.960
5.4	1.050	9.2	0.930
5.5	1.050	9.3	0.900
5.6	1.050	9.4	0.870
5.7	1.050	9.5	0.840
5.8	1.050	9.6	0.810
5.9	1.050	9.7	0.780
6.0	1.050	9.8	0.750
6.1	1.048	9.9	0.720
6.2	1.046	> 9.9	Remove and Replace
6.3	1.044		

1. **Payment for Incomplete Placement Lots.** Pay adjustments for incomplete placement lots described under Section 3268.4.I.3.a(2), "Incomplete Placement Lots," will be calculated using the average of the placement pay factors from all sublots sampled and sublots where the random location falls in an area designated on the plans as not eligible for in-place air void determination. A placement pay adjustment factor of 1.000 will be assigned to any lot when the random sampling plan did not result in collection of any samples.

2. **Placement Sublots Subject to Removal and Replacement.** If after referee testing, the placement pay adjustment factor for any sublot results in a "remove and replace" condition as listed in Table 17, the Engineer will choose the location of

two cores to be taken within 3 ft. of the original failing core location. The Contractor will obtain the cores in the presence of the Engineer. The Engineer will take immediate possession of the untrimmed cores and submit the untrimmed cores to the Construction Division, where they will be trimmed if necessary and tested for bulk specific gravity within 10 working days of receipt. The average bulk specific gravity of the cores will be divided by the Engineer's average maximum theoretical specific gravity for that lot to determine the new pay adjustment factor of the sublot in question. If the new pay adjustment factor is 0.700 or greater, the new pay adjustment factor will apply to that sublot. If the new pay adjustment factor is less than 0.700, no payment will be made for the sublot. Remove and replace the failing sublot, or the Engineer may allow the sublot to be left in place without payment. The Engineer may also elect to accept the sublot in accordance with Item 5, "Control of the Work," Section 5.3.A "Acceptance of Defective or Unauthorized Work." Replacement material meeting the requirements of this Item will be paid for in accordance with this Section.

C. Total Adjusted Pay Calculation. Total adjusted pay (TAP) will be based on the applicable pay adjustment factors for production and placement for each lot.

$TAP = (A+B)/2$

where:

A = Bid price × production lot quantity × average pay adjustment factor for the production lot

B = Bid price × placement lot quantity × average pay adjustment factor for the placement lot + (bid price × quantity placed in miscellaneous areas × 1.000)

Production lot quantity = Quantity actually placed - quantity left in place without payment

Placement lot quantity = Quantity actually placed - quantity left in place without payment - quantity placed in miscellaneous areas

SPECIAL PROVISIONS

The following special provisions to the standard specifications are enclosed herewith, and are listed as follows:

SPECIAL SPECIFICATIONS

The following special specifications are listed as follows, and enclosed herewith:

II.4 GENERAL NOTES

The general notes for this Contract are located on plan sheet nos. **5, 6 and 7** of the Contract Drawings.

PART III

CONSTRUCTION DRAWINGS

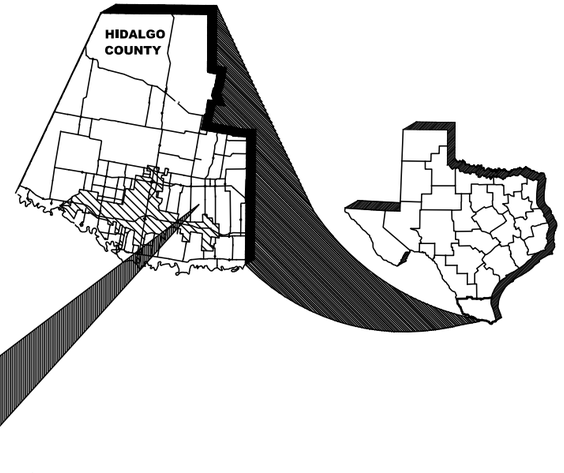
100% SUBMITTAL

COLONIA DEL NORESTE

HIDALGO COUNTY PRECINCT No. 1

PLANS OF PROPOSED ROADWAY IMPROVEMENT

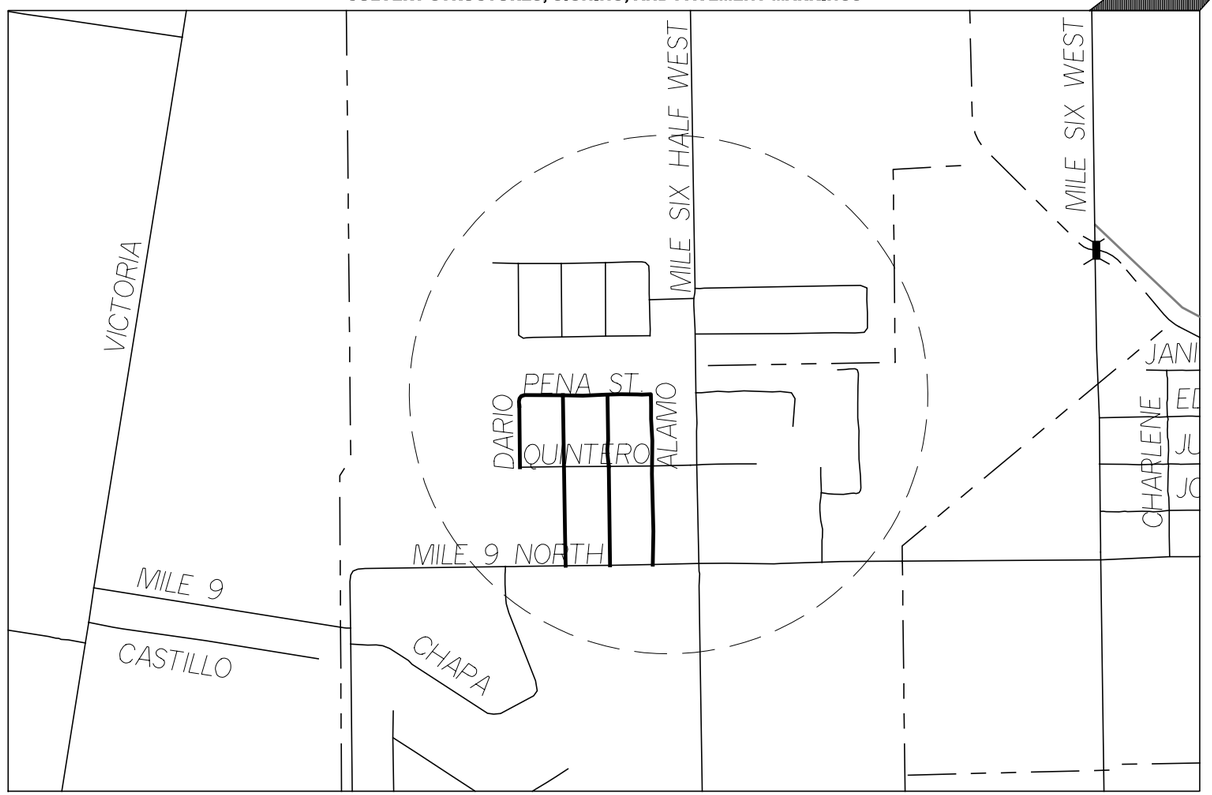
COLONIA DEL NORESTE



CONSTRUCTION 2 LANE RURAL SECTION

CONSISTING OF GRADING, ASPHALT, FLEXIBLE BASE, CULVERT STRUCTURES, SIGNING, AND PAVEMENT MARKINGS

SHEET NO.	DESCRIPTION
1	- TITLE SHEET & INDEX
2	- PROJECT LAYOUT
3	- TYPICAL SECTIONS
4	- SUMMARY OF ESTIMATED QUANTITIES & HORIZONTAL ALIGNMENT DATA
5-6	- DRAINAGE AREA MAP & HYDROLOGIC CALCULATIONS SHEET
7-18	- PLAN & PROFILE SHEETS
19	- DRIVEWAY TABLE
20-22	- EARTHWORK DATA SHEET
23-27	- ROADWAY STANDARDS
28-33	- STRIPING STANDARDS
34-58	- CROSS SECTIONS



LOCATION MAP
N.T.S.

LOCAL ENTITIES

APPROVAL
HIDALGO COUNTY
COUNTY PRECINCT No. 1 — DATE :

NAME | TITLE

APPROVAL
HIDALGO COUNTY PLANNER — DATE :

NAME | TITLE

STATE OF TEXAS
MARK D. CORBITT
101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT — DATE 6/10/2016

** NOT TO BE RELEASED TO CONTRACTOR

HIDALGO COUNTY OFFICIALS

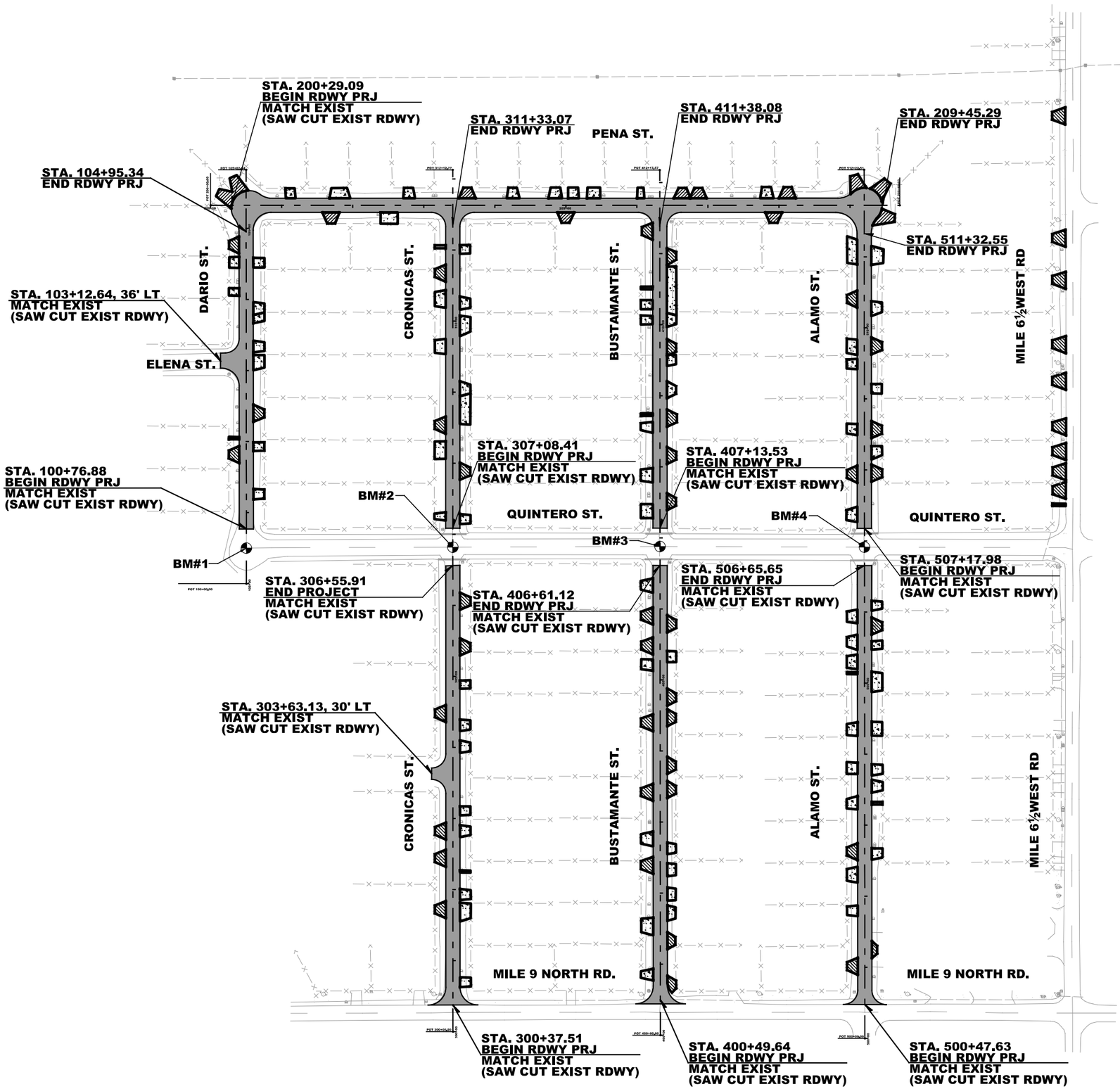
RAMON GARCIA	- COUNTY JUDGE
A.C. CUELLAR, JR.	- PCT 1 COMMISSIONER
EDUARDO "EDDIE" CANTU	- PCT 2 COMMISSIONER
JOE M. FLORES	- PCT 3 COMMISSIONER
JOSEPH PALACIOS	- PCT 4 COMMISSIONER

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TBPE F-1640
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

DATE: 6/10/2016 10:24:59 AM
FILE: P:\2016\2016-1192-01 Colonia Del Noreste\Design\CSJ\General\CDN_TITLE.dgn

COUNTY HIDALGO PROJ. NO.
HWY. NO. COLONIA DEL NORESTE LETTING DATE
DATE ACCEPTED

100% SUBMITTAL



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Z=84.4334

BM#2
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Y=16593850.5875
Z=81.3733

BM#3
X=1142668.8649
Y=16593857.5578
Z=78.9932

BM#4
X=1142956.6564
Y=16593862.6180
Z=78.8732

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101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

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Consulting Engineers
TEDSI
TBPE F-1640
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE PROJECT LAYOUT

COLONIA DEL NORESTE

N.T.S.

SHEET 1 OF 1

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:								
TR:		PHR	HIDALGO				2	
CK TR:								

DATE: 6/10/2016 10:25:01 AM
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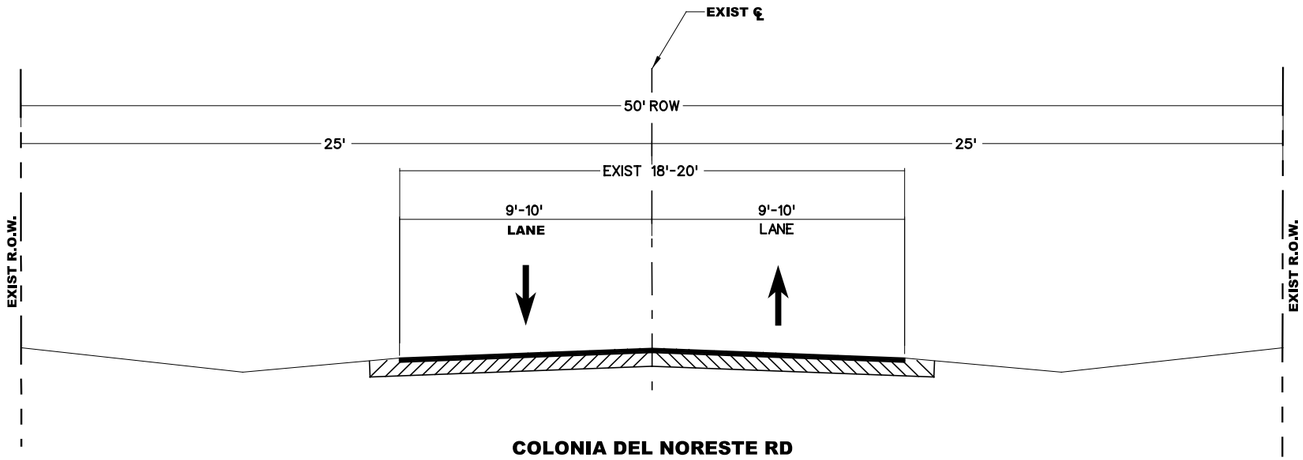
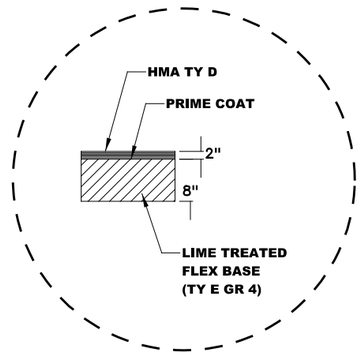
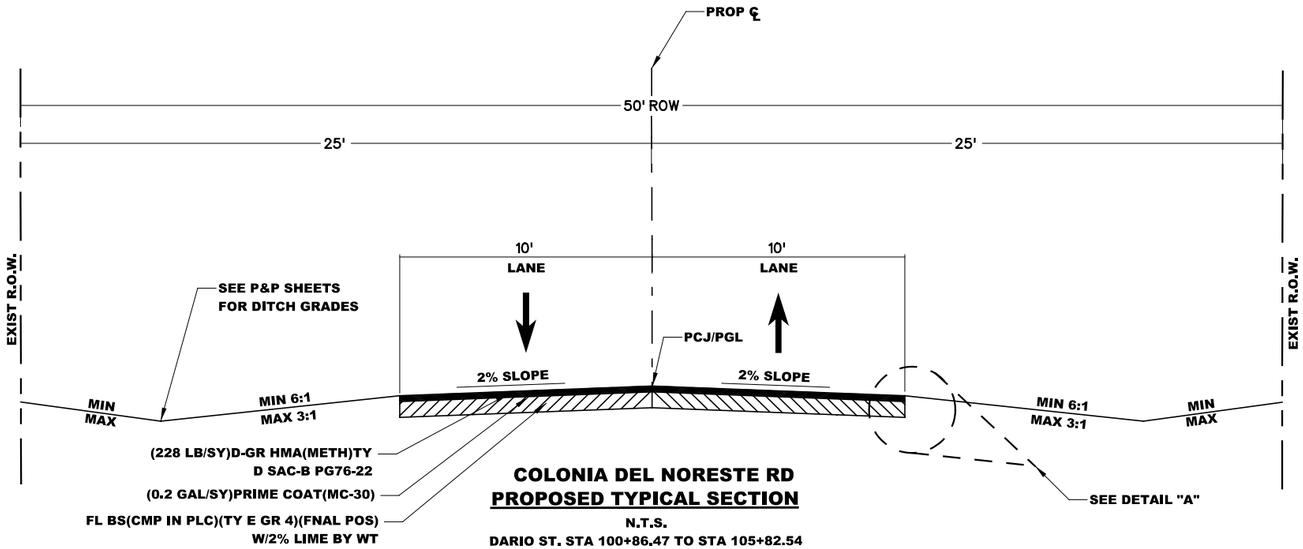


COLONIA DEL NORESTE RD
EXISTING TYPICAL SECTION
N.T.S.
DARIO STREET
PENA STREET
CRONICAS STREET
BUSTAMANTE STREET
ALAMO ST



DETAIL A
N.T.S.



COLONIA DEL NORESTE RD
PROPOSED TYPICAL SECTION
N.T.S.
DARIO ST. STA 100+86.47 TO STA 105+82.54
PENA ST. STA 200+00.00 TO STA 209+20.89
CRONICAS ST. STA 300+00.00 TO STA 311+44.15
BUSTAMANTE ST. STA 400+49.64 TO STA 411+49.85
ALAMO ST. STA 500+47.63 TO STA 511+72.51

NOTES:

PGL - PROFILE GRADE LINE

PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON THE PROPOSED ROADWAY CENTERLINE.

ALL GRADING SHALL BE WITHIN THE EXISTING RIGHT OF WAY LIMITS.

WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

REMOVAL OF EXISTING ACP/CALICHE IS SUBSIDARY TO EXCAVATION AND HAS BEEN INCLUDED IN THE EARTHWORK CALCULATIONS.

THE SUBGRADE SHALL BE SHAPED, BLADED, ROLLED AND PROOF ROLLED A MINIMUM DISTANCE OF 12" BEYOND THE EDGE OF THE PROPOSED BASE COURSE.

THE COMPLETE BASE SHALL BE PROOF ROLLED BEFORE THE EARTH SHOULDER IS SHAPED. FINAL COMPACTION WILL BE DONE OVER BASE AND EDGE OF SHOULDER.

PROOF ROLLING WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDARY TO THE VARIOUS ITEMS.

A STATION EQUALS 100 FT.

APPLICATION RATES ARE AS FOLLOWS:

HOT MIX ASPHALT - 2" - 228 LB/SY
PRIME COAT - 0.2 GAL/SY
LIME (FLEXBASE) - 2% BY WT
FLEXBASE WT - 3375 LB/CY (APPROX)

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101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
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1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE
TYPICAL SECTIONS

N.T.S. SHEET 1 OF 1

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY		CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:								
TR:		PHR	HIDALGO					3
CK TR:								

DATE: 6/10/2016 10:25:04 AM
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BASE BID			
SPEC NO.	DESCRIPTION	QTY	UNIT
0100-6002	PREPARING ROW	47	STA
0110-6001	EXCAVATION (ROADWAY)	6093	CY
0132-6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	107	CY
0247-6218	FL BS (RDWY DEL)(TY E GR 4)(FNAL POS)	2338	CY
0260-6015	LIME TRT (NEW BASE)(8")	10520	SY
0260-6012	LIME (HYD, COM, OR QK(SLURRY))	79	TON
0310-6009	PRIME COAT (MC-30)	2104	GAL
0341 6048	D-GR HMA TY-D SAC-B PG76-22	1200	TON
0465 6206	TY C INLET	1	EA
	24"X45° BEND*	2	EA
	15 IN RCP	310	LF
0464 6039	24 IN RCP	77	LF
	15 IN CORRUGATED BLACK PIPE	3377	LF
	18 IN CORRUGATED BLACK PIPE	252	LF
0530-6004	DRIVEWAYS (CONC)	2364	SY
0530-6005	DRIVEWAYS (ACP)	1777	SY
0531 6001	SIDEWALK (CONC)	30	SY
	SIDEWALK (ACP)	19	SY
0560-6004	MAILBOX INSTALL-S (TWG-POST) TY 2*	112	EA
	CLEARING OF EXISTING CULVERTS*	60	LF
	TRAFFIC CONTROL PLAN	1	LS
	STORM WATER POLLITION PREVENETION PLAN	1	LS

* ITEM IS SUBSIDIARY TO VARIOUS BID ITEMS

Beginning chain ALAMO description

Point P9 N 16,593,171.4239 E 1,142,972.3523 Sta 500+00.00

Course from P9 to P10 N 1° 13' 56.30" W Dist 1,222.5145

Point P10 N 16,594,393.6556 E 1,142,946.0607 Sta 512+22.51

Ending chain ALAMO description

Beginning chain BUSTAMANTE description

Point P7 N 16,593,169.9338 E 1,142,684.5298 Sta 400+00.00

Course from P7 to P8 N 1° 13' 51.92" W Dist 1,217.5727

Point P8 N 16,594,387.2254 E 1,142,658.3703 Sta 412+17.57

Ending chain BUSTAMANTE description

Beginning chain CRONICAS description

Point P5 N 16,593,168.8932 E 1,142,392.5426 Sta 300+00.00

Course from P5 to P6 N 1° 12' 06.83" W Dist 1,212.7693

Point P6 N 16,594,381.3957 E 1,142,367.1041 Sta 312+12.77

Ending chain CRONICAS description

Beginning chain DARIO description

Point P1 N 16,593,793.2686 E 1,142,088.7700 Sta 100+00.00

Course from P1 to P2 N 1° 13' 27.59" W Dist 582.5395

Point P2 N 16,594,375.6751 E 1,142,076.3229 Sta 105+82.54

Ending chain DARIO description

Beginning chain PENA description

Point P3 N 16,594,324.6530 E 1,142,027.4019 Sta 200+00.00

Course from P3 to P4 N 88° 48' 56.38" E Dist 969.9306

Point P4 N 16,594,344.7007 E 1,142,997.1254 Sta 209+69.93

Ending chain PENA description

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MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

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TEDSI
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1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE SUMMARY OF QUANTITIES AND HORIZONTAL ALIGNMENT DATA SHEET

SHEET 1 OF 1

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO				4
TR:							
CK TR:							

DATE: 6/10/2016 10:25:05 AM
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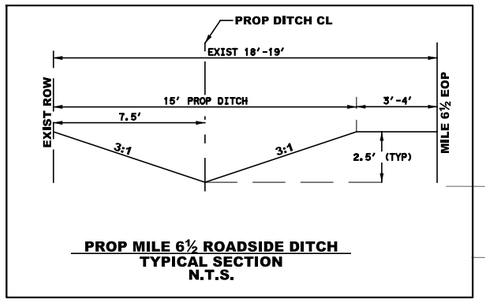
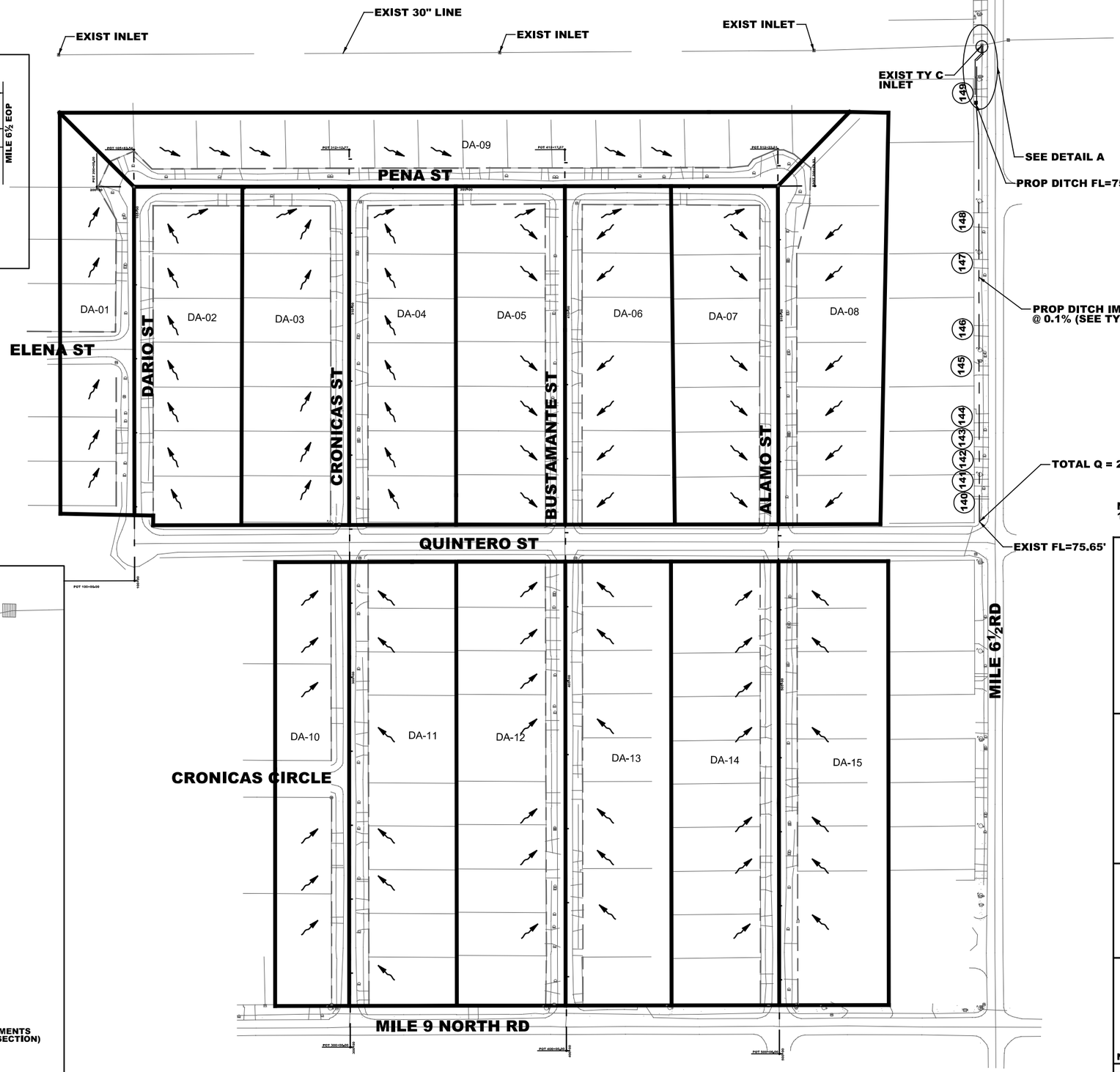


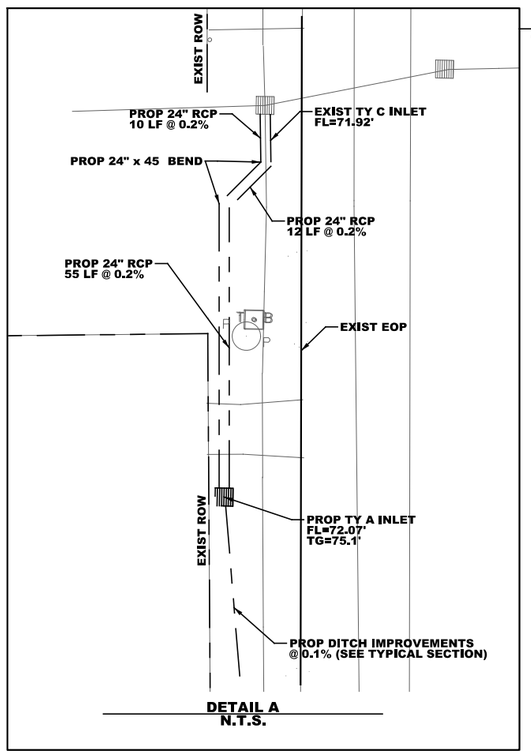
PROP MILE 6½ ROADSIDE DITCH
TYPICAL SECTION
N.T.S.



LEGEND

- PROP DRAINAGE AREA
- FLOW DIRECTION
- ASPHALT DRIVEWAY
- (#) DRIVEWAY NUMBER

NOTE:
1. TOTAL Q DOES NOT TAKE INTO ACCOUNT EXISTING QUINTERO ST DRAINAGE AREA



DETAIL A
N.T.S.

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101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

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Consulting Engineers
TEDSI
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Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE

DRAINAGE AREA MAP

N.T.S. SHEET 1 OF 1

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:								
TR:		PHR	HIDALGO				5	
CK TR:								

DATE: 6/10/2016 10:25:07 AM
FILE: P:\2016\2016-1192-01 Colonia Del Noreste\Design\CSJ\Drainage\CDN_DA MAP.dgn

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Colonia Del Noreste- Preliminary T_c Calculations (Velocity Method)

								SHEET FLOW			SHALLOW CONCENTRATED FLOW				CHANNEL FLOW LENGTH					TRAVEL TIMES				
Analysis Method	Drainage Area	Area	Area	Area	Elevation Change	Slope	Longest Flowpath	L	S	n	L	K	S	V	L	R	S	n	V	Ts	Tsc	Tch	Tc	Tp
		(sqft)	(ac)	(mi2)	(ft)	(ft/ft)	(ft)	(ft)	(ft/ft)		(ft)		(ft/ft)	(ft/s)	(ft)	(ft)	(ft/ft)	(%)	(ft/s)	(min)	(min)	(min)	(min)	(hr)
RATIONAL	DA-01	49261	1.13	0.00177	4.5	0.0113	400	50	0.0113	0.150	0	0.457	0.0113	1.60	350	0.95	0.0113	0.0270	5.65	5.78	0.00	1.03	7	0.1
RATIONAL	DA-02	66188	1.52	0.00237	4.5	0.0087	520	50	0.0087	0.150	0	0.457	0.0087	1.40	470	0.95	0.0087	0.0270	4.96	6.42	0.00	1.58	8	0.1
RATIONAL	DA-03	66340	1.52	0.00238	3.0	0.0058	520	50	0.0058	0.150	0	0.457	0.0058	1.15	470	0.95	0.0058	0.0270	4.05	7.55	0.00	1.94	9	0.1
RATIONAL	DA-04	65916	1.51	0.00236	3.0	0.0058	520	50	0.0058	0.150	0	0.457	0.0058	1.15	470	0.95	0.0058	0.0270	4.05	7.55	0.00	1.94	9	0.1
RATIONAL	DA-05	67425	1.55	0.00242	1.0	0.0019	520	50	0.0019	0.150	0	0.457	0.0019	0.66	470	0.95	0.0019	0.0270	2.34	11.72	0.00	3.35	15	0.2
RATIONAL	DA-06	66640	1.53	0.00239	1.0	0.0019	520	50	0.0019	0.150	0	0.457	0.0019	0.66	470	0.95	0.0019	0.0270	2.34	11.72	0.00	3.35	15	0.2
RATIONAL	DA-07	65004	1.49	0.00233	1.0	0.0019	520	50	0.0019	0.150	0	0.457	0.0019	0.66	470	0.95	0.0019	0.0270	2.34	11.72	0.00	3.35	15	0.2
RATIONAL	DA-08	75175	1.73	0.00270	1.0	0.0019	520	50	0.0019	0.150	0	0.457	0.0019	0.66	470	0.95	0.0019	0.0270	2.34	11.72	0.00	3.35	15	0.2
RATIONAL	DA-09	96860	2.22	0.00347	2.0	0.0200	100	50	0.0200	0.150	0	0.457	0.0200	2.13	50	0.95	0.0200	0.0270	7.54	4.59	0.00	0.11	5	0.1
RATIONAL	DA-10	59985	1.38	0.00215	3.0	0.0045	660	50	0.0045	0.150	0	0.457	0.0045	1.02	610	0.95	0.0045	0.0270	3.59	8.31	0.00	2.83	11	0.1
RATIONAL	DA-11	86978	2.00	0.00312	3.0	0.0042	710	50	0.0042	0.150	0	0.457	0.0042	0.98	660	0.95	0.0042	0.0270	3.46	8.56	0.00	3.18	12	0.1
RATIONAL	DA-12	88245	2.03	0.00317	3.0	0.0042	710	50	0.0042	0.150	0	0.457	0.0042	0.98	660	0.95	0.0042	0.0270	3.46	8.56	0.00	3.18	12	0.1
RATIONAL	DA-13	85780	1.97	0.00308	3.0	0.0042	710	50	0.0042	0.150	0	0.457	0.0042	0.98	660	0.95	0.0042	0.0270	3.46	8.56	0.00	3.18	12	0.1
RATIONAL	DA-14	87217	2.00	0.00313	1.0	0.0014	710	50	0.0014	0.150	0	0.457	0.0014	0.57	660	0.95	0.0014	0.0270	2.00	13.28	0.00	5.50	19	0.2
RATIONAL	DA-15	88764	2.04	0.00318	1.0	0.0014	710	50	0.0014	0.150	0	0.457	0.0014	0.57	660	0.95	0.0014	0.0270	2.00	13.28	0.00	5.50	19	0.2

Colonia Del Noreste- Preliminary T_c Calculations (Velocity Method)

						INTENSITY						RATIONAL METHOD RESULTS					
AREA ID	AREA	AREA	C	Tc	Tp	2 year	5 year	10 year	25 year	50 year	100 year	2 year	5 year	10 year	25 year	50 year	100 year
	(ac)	(mi2)		(min)	(hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(in/hr)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)	(cfs)
DA-01	1.1309	0.00177	0.30	15	0.2	4.293						1.456					
DA-02	1.5195	0.00237	0.30	15	0.2	4.293						1.456					
DA-03	1.5230	0.00238	0.30	15	0.2	4.293						1.456					
DA-04	1.5132	0.00236	0.30	15	0.2	4.293						1.456					
DA-05	1.5479	0.00242	0.30	15	0.2	4.284						1.453					
DA-06	1.5298	0.00239	0.30	15	0.2	4.284						1.453					
DA-07	1.4923	0.00233	0.30	15	0.2	4.284						1.453					
DA-08	1.7258	0.00270	0.30	15	0.2	4.284						1.453					
DA-09	2.2236	0.00347	0.30	15	0.2	4.293						1.456					
DA-10	1.3771	0.00215	0.30	15	0.2	4.293						1.456					
DA-11	1.9967	0.00312	0.30	15	0.2	4.293						1.456					
DA-12	2.0258	0.00317	0.30	15	0.2	4.293						1.456					
DA-13	1.9692	0.00308	0.30	15	0.2	4.293						1.456					
DA-14	2.0022	0.00313	0.30	19	0.2	3.903						1.324					
DA-15	2.0377	0.00318	0.30	19	0.2	3.903						1.324					

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Hidalgo County Precinct 1

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TBPE F-1640
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE DRAINAGE CALCULATIONS

N.T.S. SHEET 1 OF 1

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				6	
TR:								
CK TR:								

DATE: 6/10/2016 10:25:09 AM
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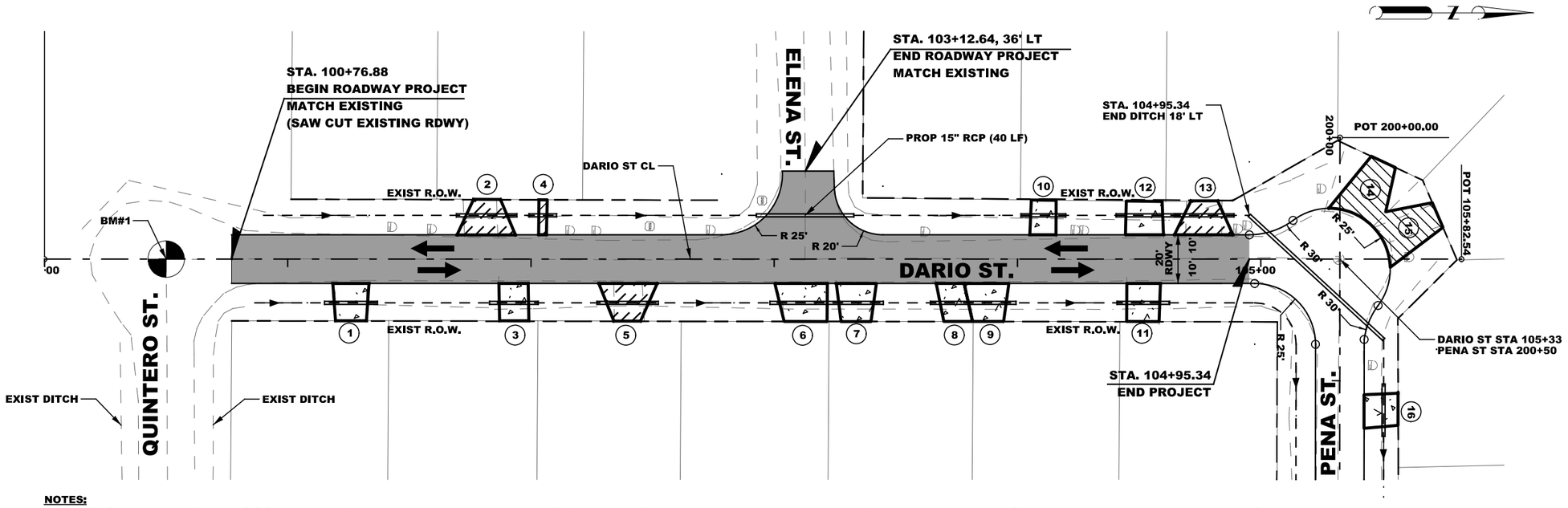

LEGEND:

- ASPHALT DRIVEWAY
- CONCRETE DRIVEWAY
- PROPOSED OVERLAY
- (#) DRIVEWAY NUMBER
- (S) SINGLE MAILBOX
- (M) MULTIPLE MAILBOX
- WATER FLOW

BM#1
X=1142087.7017
Y=16593843.2572
Z=84.4334

NOTES:

1. EXISTING ABOVE GROUND UTILITIES AND TOPOGRAPHY HAVE BEEN PLOTTED BY DIRECT FIELD INFORMATION AND IS SPOTTED BY UTILITY LOCATE REQUEST. THE CONTRACTOR WILL BE RESPONSIBLE FOR COORDINATING WITH UTILITY COMPANIES. THE ESTABLISHING OF EXACT LOCATION DEPTH, AND SIZE OF UTILITY LINES. THE CONTRACTOR WILL ALSO BE RESPONSIBLE FOR COORDINATING WITH THE UTILITY COMPANIES FOR REPLACEMENT OR REPAIRS OF ALL CUT OR BROKEN WATER LINES, IRRIGATION LINES, FORCE MAINS, SPRINKLER SYSTEMS, GAS LINES, POWER LINES, TELEPHONE CABLES, AND/OR ANY OTHER UTILITIES.
2. MAILBOXES AND SIGNS TO BE ADJUSTED/REPLACED/RELOCATED DURING CONSTRUCTION. ITEMS WILL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED SUBSIDARY TO THE VARIOUS ITEMS.
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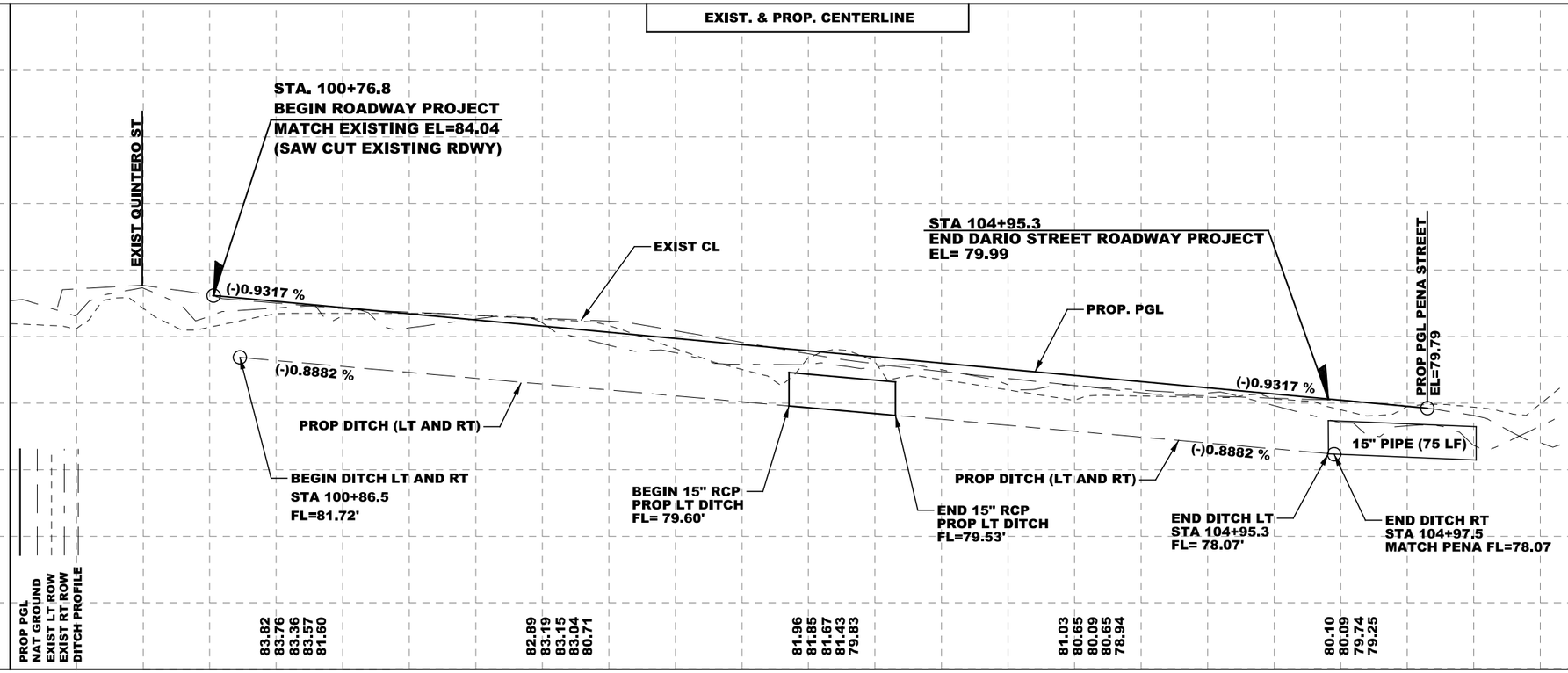
4. STATIONS/OFFSETS MEASURED FROM CENTERLINE OF ROAD TO CENTER OF DRAINAGE STRUCTURES.
5. CONTRACTOR SHALL PREFORM TS OWN CONSTRUCTION STAKING.

NOTES:

1. SEE ALIGNMENT DATA SHEET FOR PROP. & EXIST. CENTERLINE DATA.
2. SEE SURVEY DATA SHEET FOR BM STATIONS, OFFSET, ELEV. ETC.
3. ALL REMOVAL SHALL BE SUBSIDARY TO PREP R.O.W. (DRIVEWAYS, PIPES, ETC.)

EXIST. & PROP. CENTERLINE



** NOT TO BE RELEASED TO CONTRACTOR

STATE OF TEXAS
MARK D. CORBITT
101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE F-1640
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE
DARIO ST
PLAN & PROFILE
STA. 100+76.88 TO STA. 104+95.34

SCALE:
H: 1" = 50'
V: 1" = 5'

SHEET 1 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				7	
TR:								
CK TR:								

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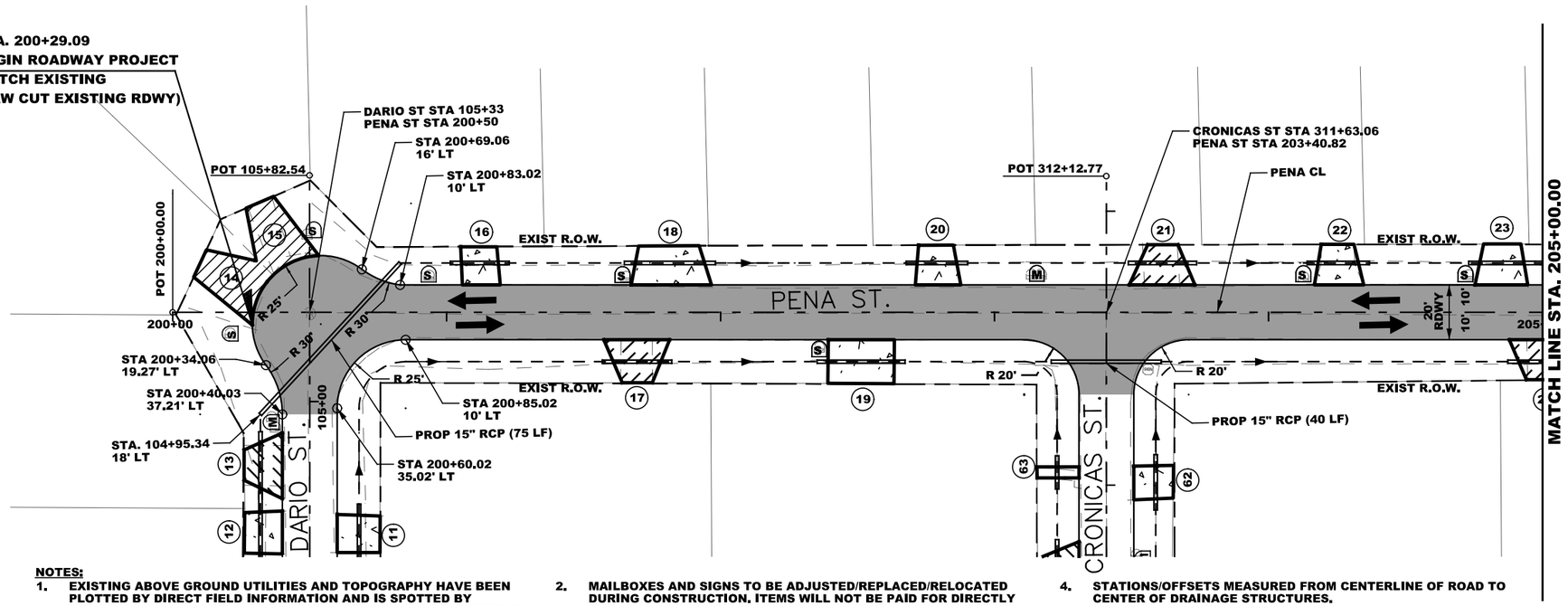

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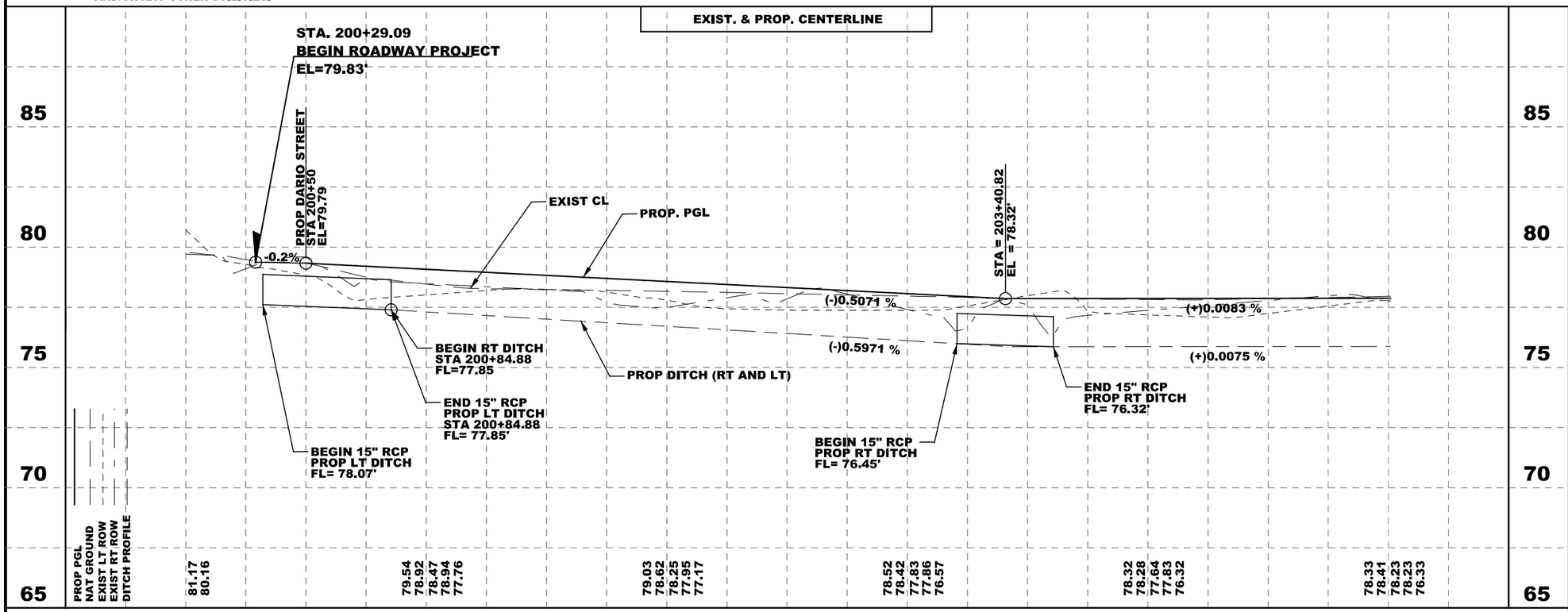

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COLONIA DEL NORESTE
PENA ST.
PLAN & PROFILE
STA. 200+00.00 TO STA. 205+00.00

SCALE:
H: 1" = 50'
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SHEET 2 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:								
TR:		PHR	HIDALGO				8	
CK TR:								

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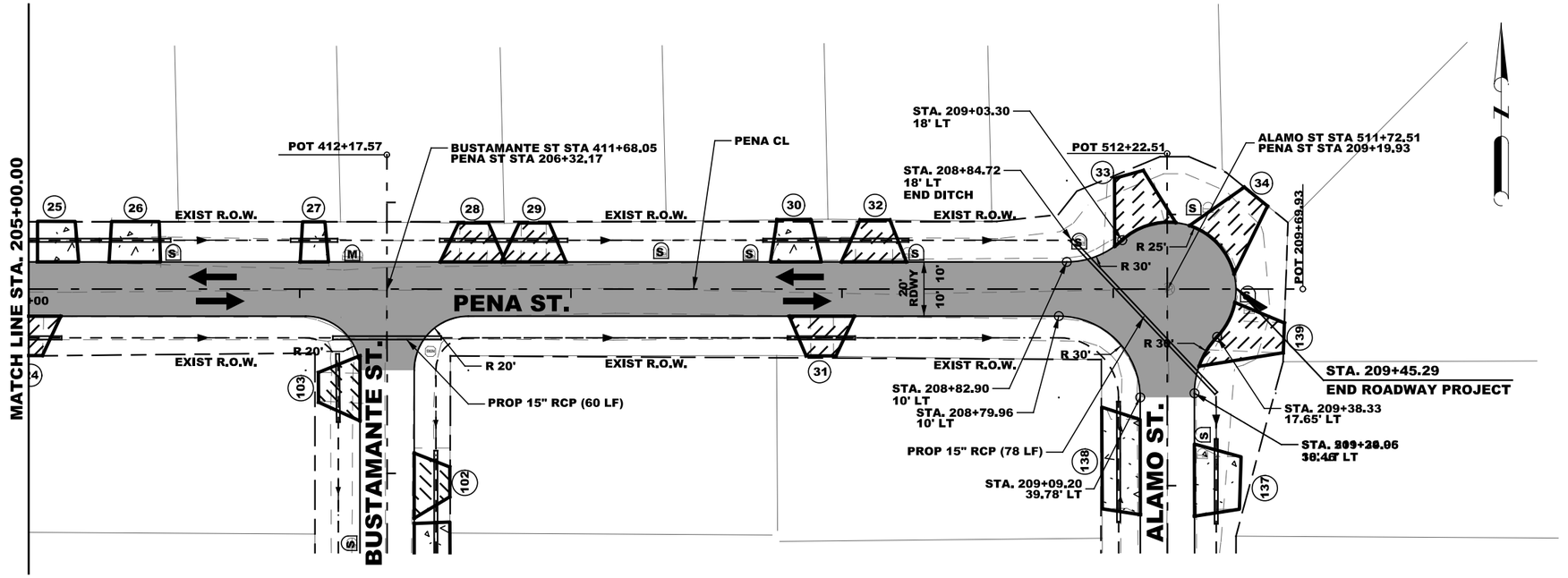

LEGEND:

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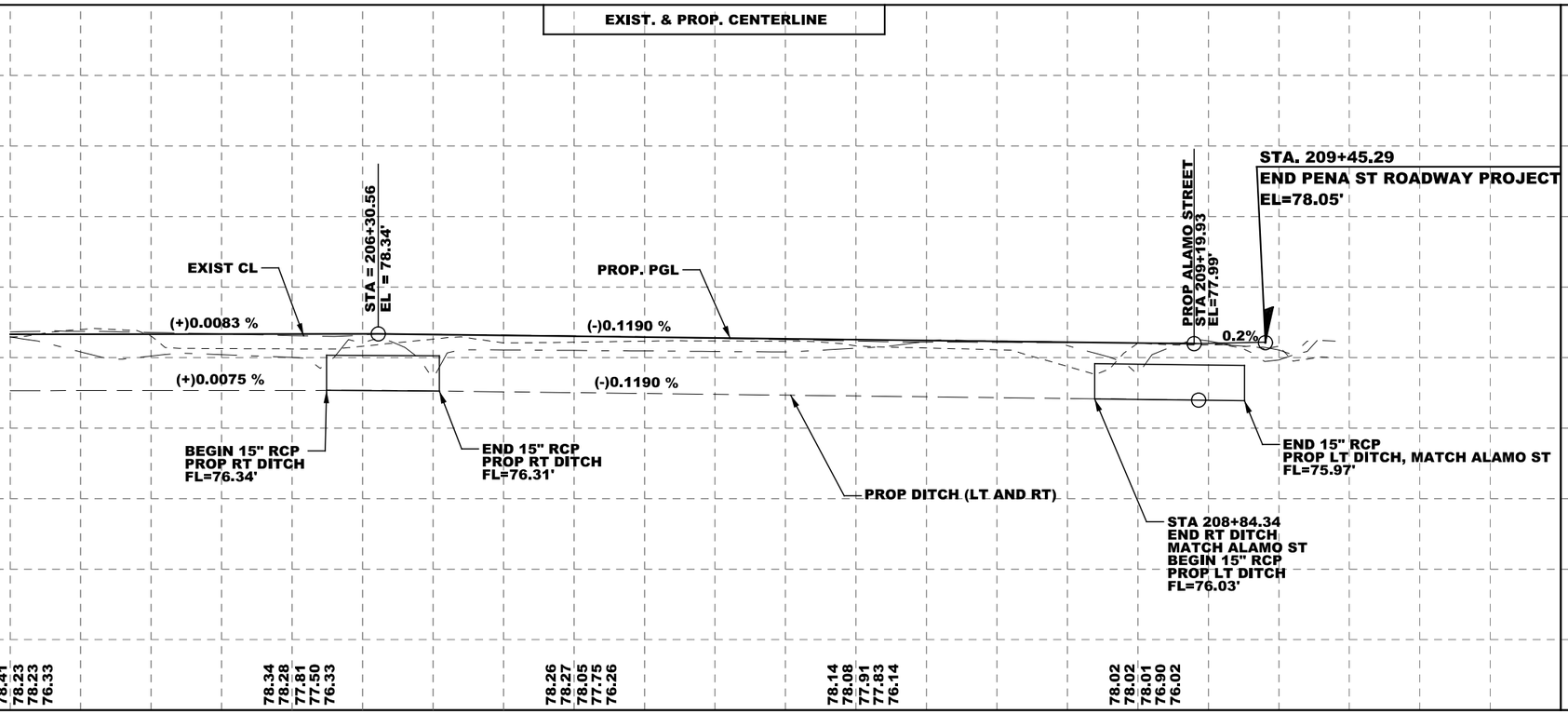

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(956) 424-7898
TBPE F-1640

COLONIA DEL NORESTE
PENA ST.
PLAN & PROFILE
STA. 205+00.00 TO STA. 209+20.89

SCALE:
H: 1" = 50'
V: 1" = 5'

SHEET 3 OF 12

DN:	CK DN:	DW:	CK DW:	TR:	CK TR:	FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.	HIGHWAY NO.
						6	TEXAS		
						STATE DIST. NO.	COUNTY	CONTROL NO. / SECTION NO. / JOB NO.	SHEET NO.
						PHR	HIDALGO		9

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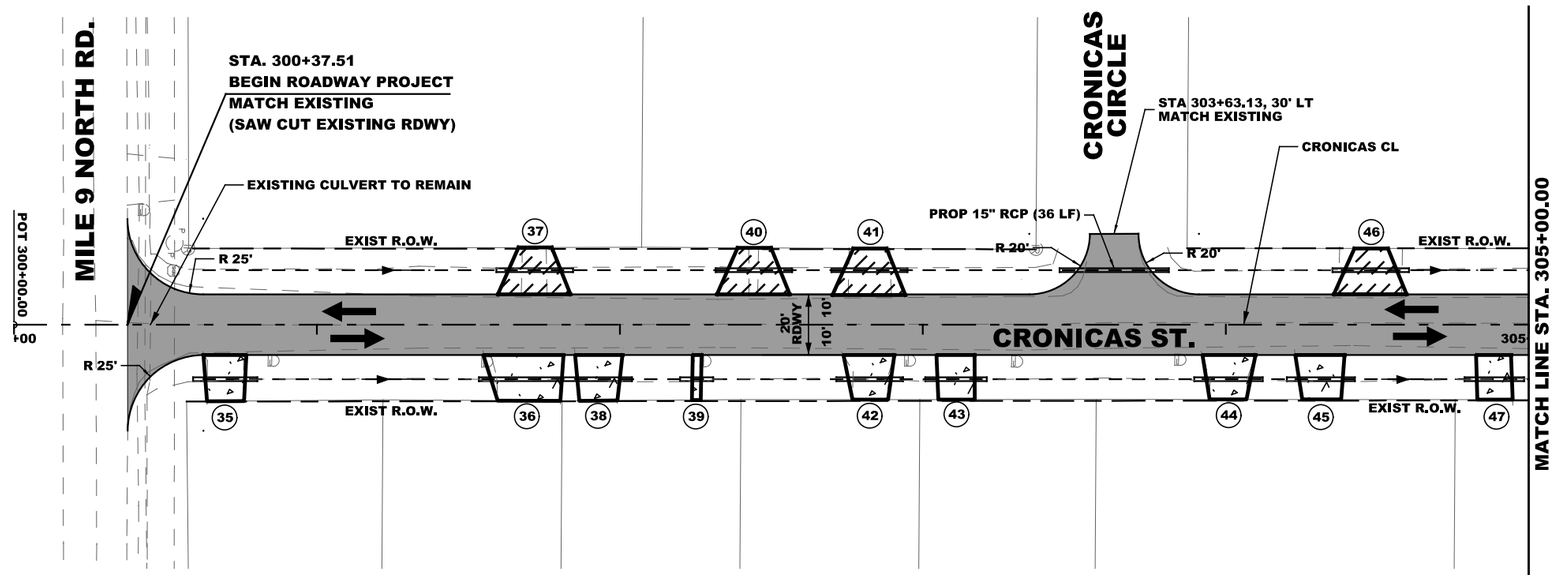

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- PROPOSED OVERLAY
- (#) DRIVEWAY NUMBER
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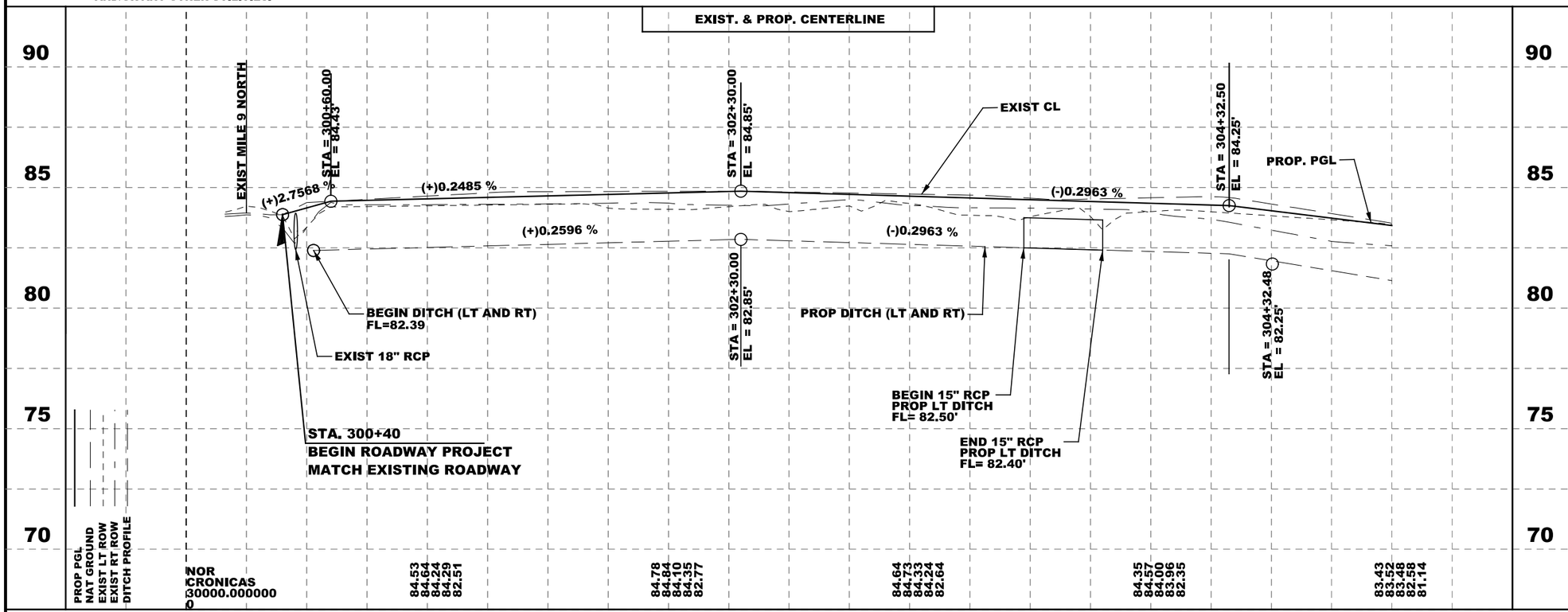
EXIST. & PROP. CENTERLINE



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MARK D. CORBITT DATE 6/10/2016

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1201 E. Expressway 83
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(956) 424-7898
TEDSI TBPE F-1640

COLONIA DEL NORESTE
CRONICAS ST.
PLAN & PROFILE
STA. 300+37.51 TO STA. 305+00.00

SCALE:
H: 1" = 50'
V: 1" = 5'

SHEET 4 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				10	
TR:								
CK TR:								

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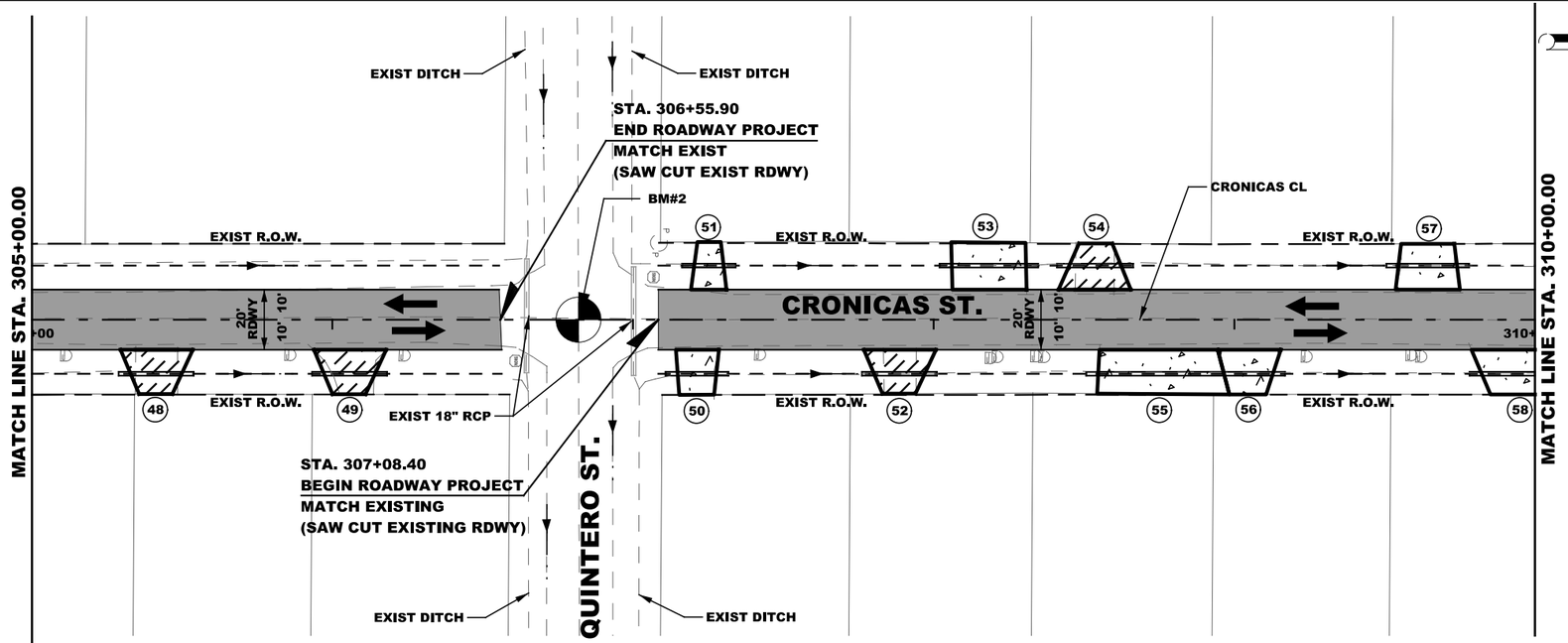

LEGEND:

- ASPHALT DRIVEWAY
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- PROPOSED OVERLAY
- (#) DRIVEWAY NUMBER
- (S) SINGLE MAILBOX
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- WATER FLOW

BM#2
X=1142377.7333
Y=16593850.5875
Z=81.3733

NOTES:

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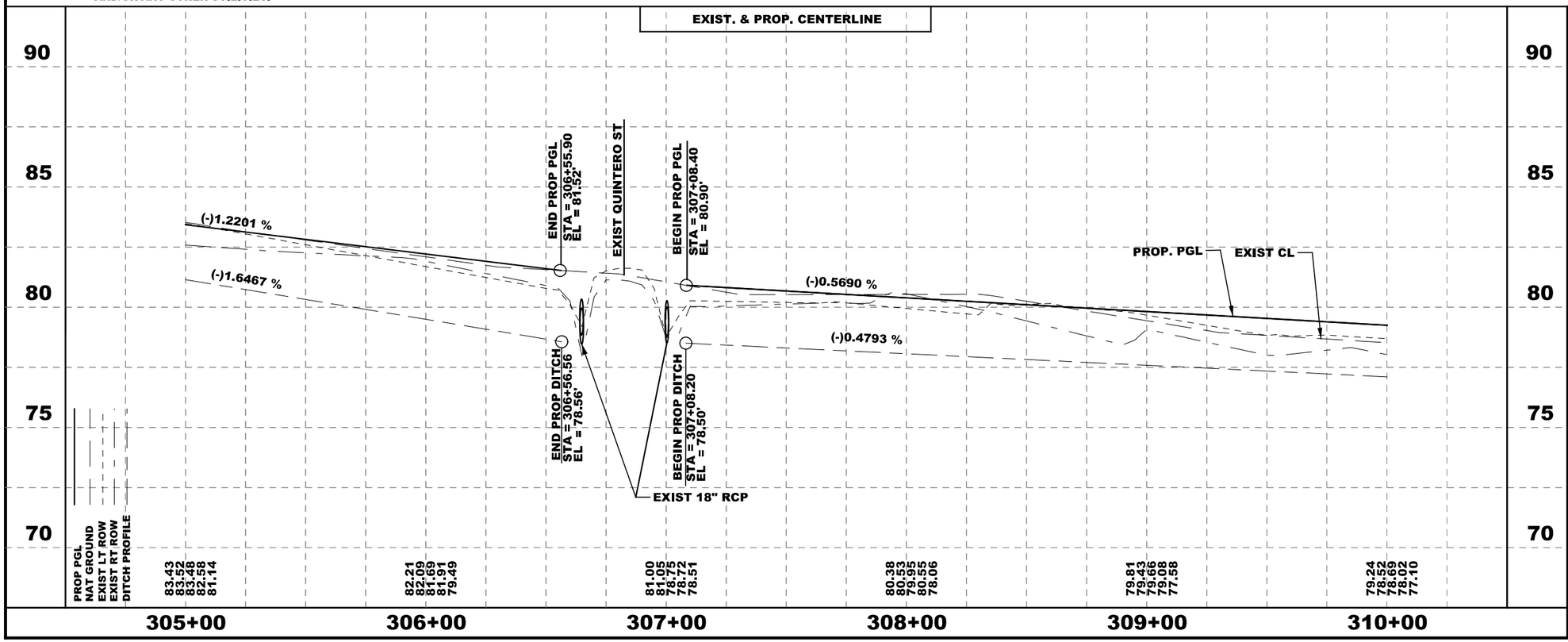

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MARK D. CORBITT DATE 6/10/2016

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COLONIA DEL NORESTE
CRONICAS ST.
PLAN & PROFILE
STA. 305+00.00 TO STA. 310+00.00

SCALE:
H: 1" = 50'
V: 1" = 5'

SHEET 5 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO				11
TR:							
CK TR:							

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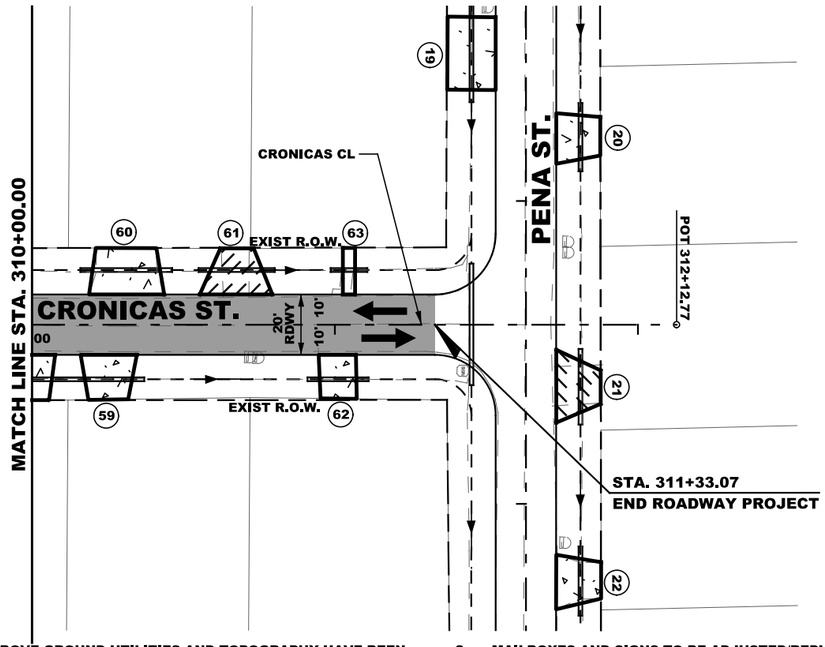

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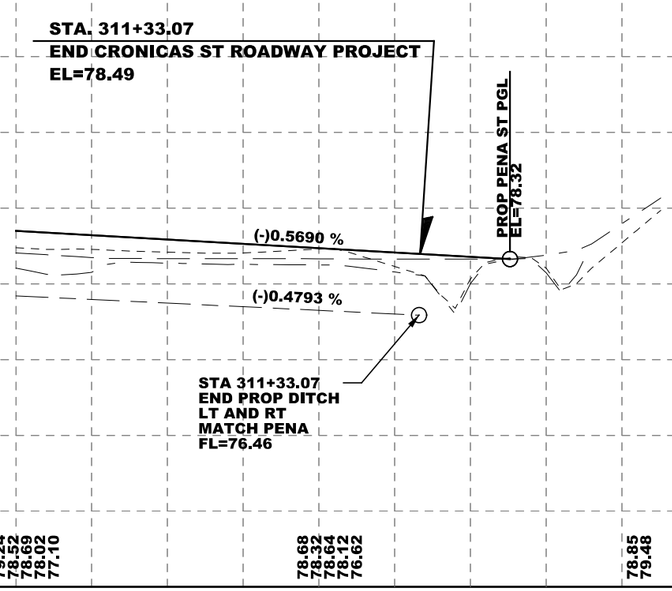

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PLAN & PROFILE
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SCALE:
H: 1" = 50'
V: 1" = 5'

SHEET 6 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				12	
TR:								
CK TR:								

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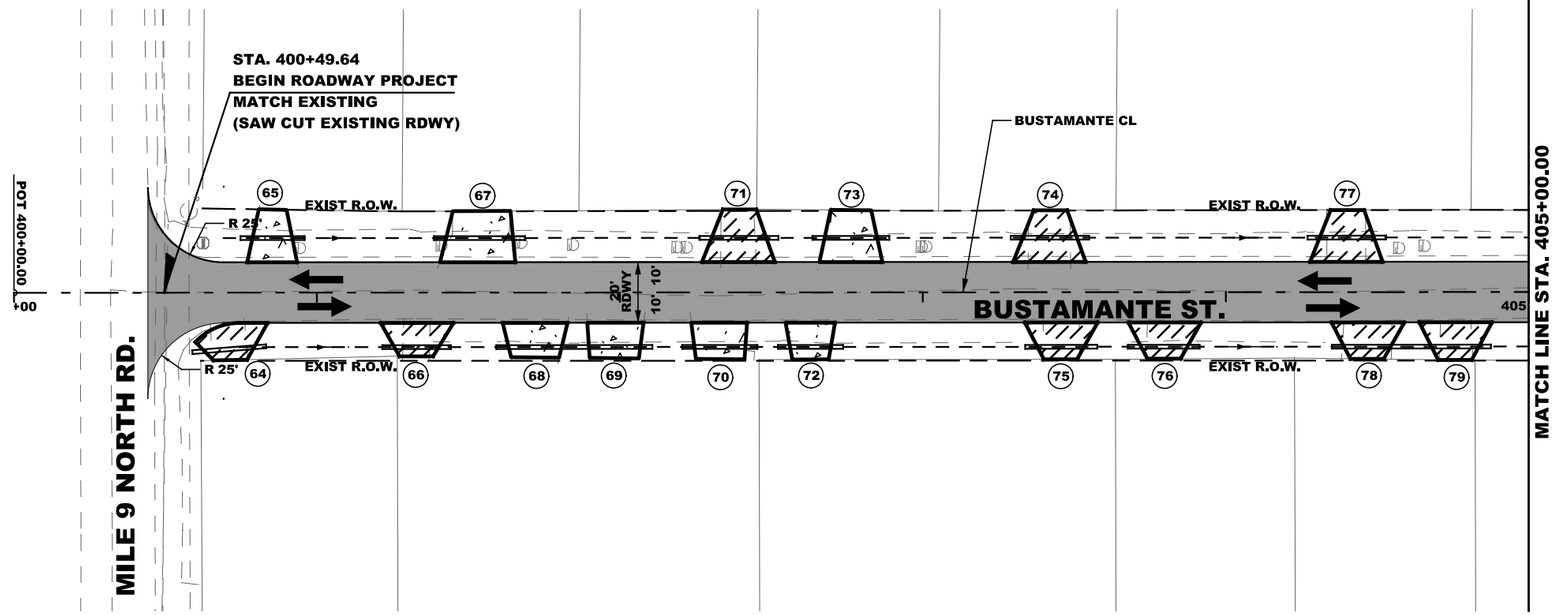

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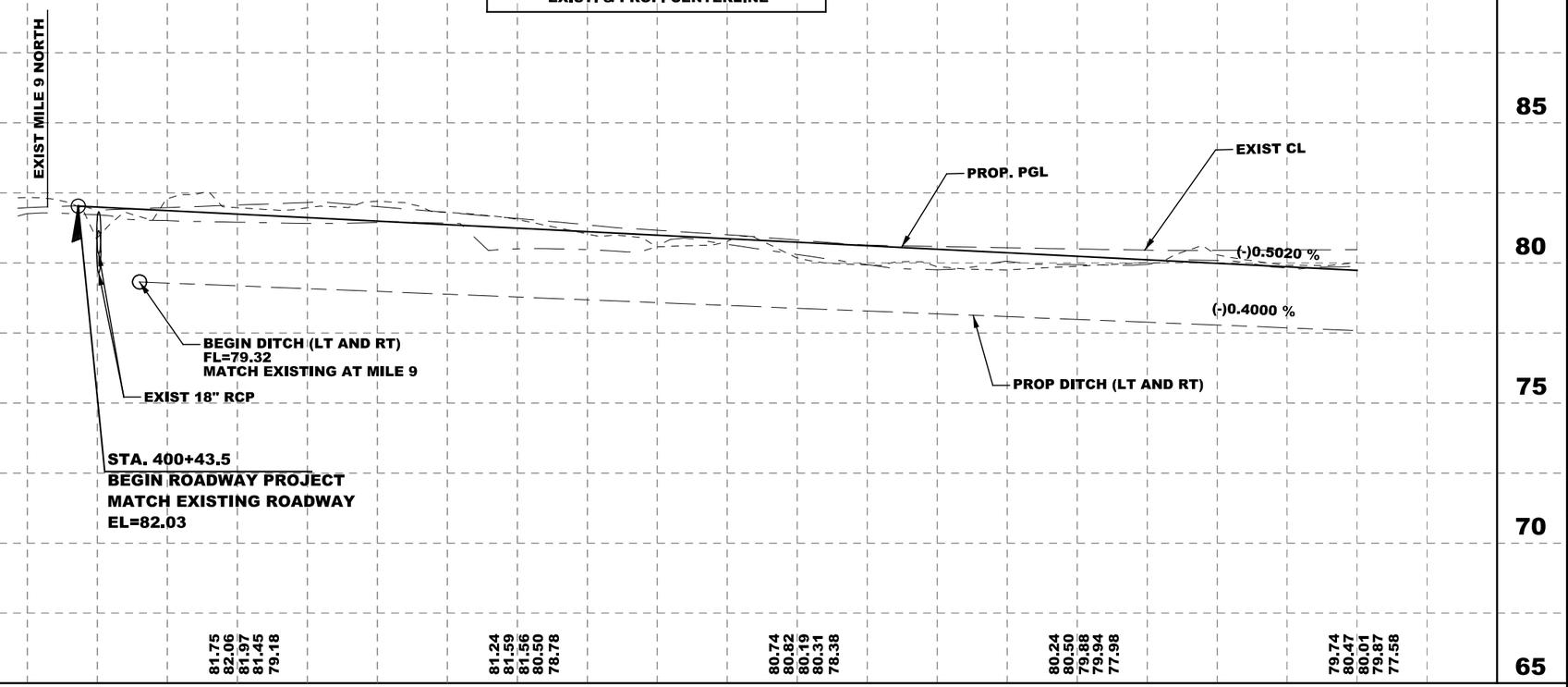
EXIST. & PROP. CENTERLINE



** NOT TO BE RELEASED TO CONTRACTOR

STATE OF TEXAS
MARK D. CORBITT
101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898
TEDSI
TBPE F-1640

COLONIA DEL NORESTE
BUSTAMANTE ST.
PLAN & PROFILE
STA. 400+49.64 TO STA. 405+00.00

SCALE:
H: 1" = 50'
V: 1" = 5'

SHEET 7 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				13	
TR:								
CK TR:								

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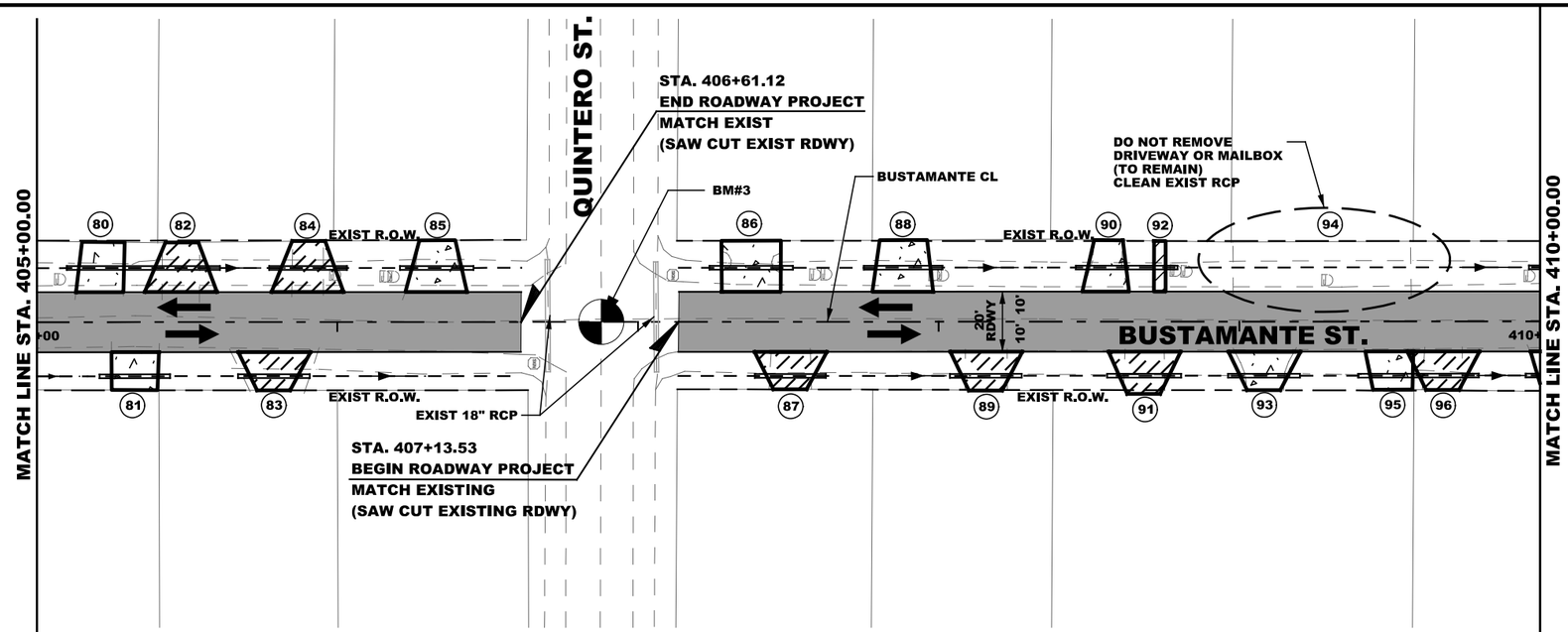

LEGEND:

- ASPHALT DRIVEWAY
- CONCRETE DRIVEWAY
- PROPOSED OVERLAY
- (#) DRIVEWAY NUMBER
- (S) SINGLE MAILBOX
- (M) MULTIPLE MAILBOX
- WATER FLOW

BM#3
X=1142668.8649
Y=16593857.5578
Z=78.9932

NOTES:

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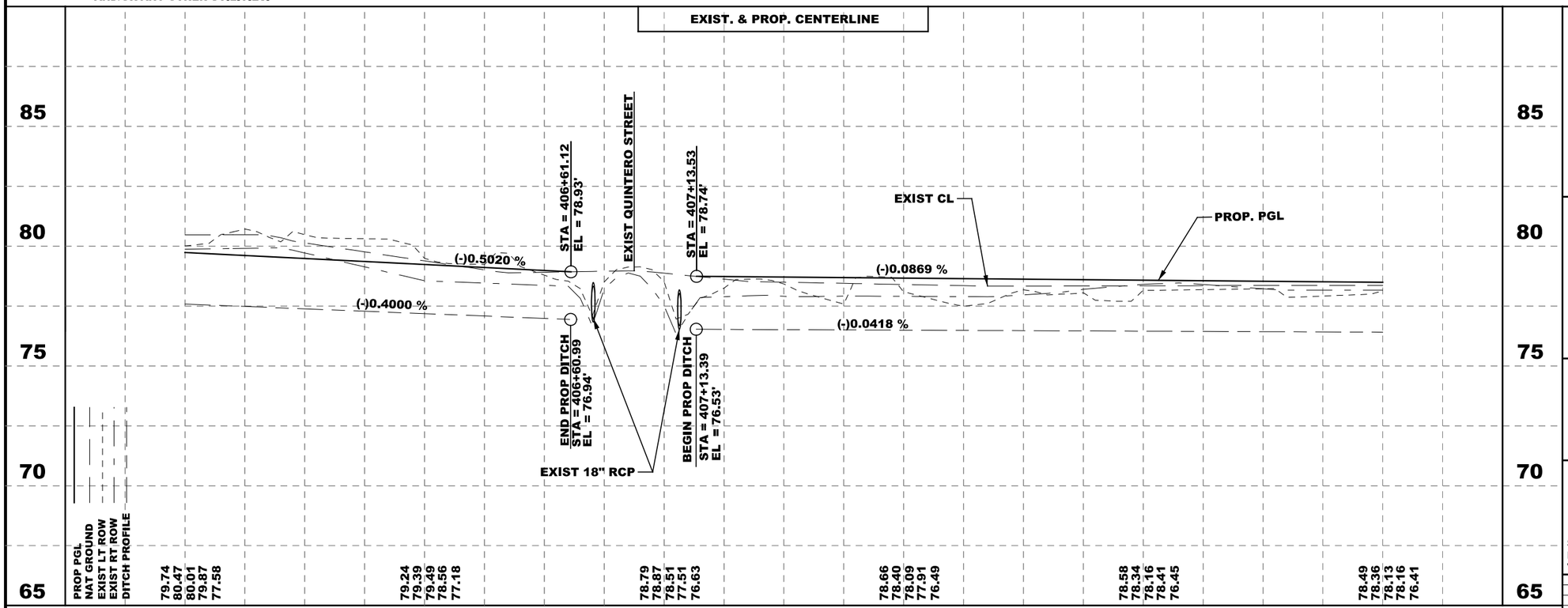

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SHEET 8 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				14	
TR:								
CK TR:								

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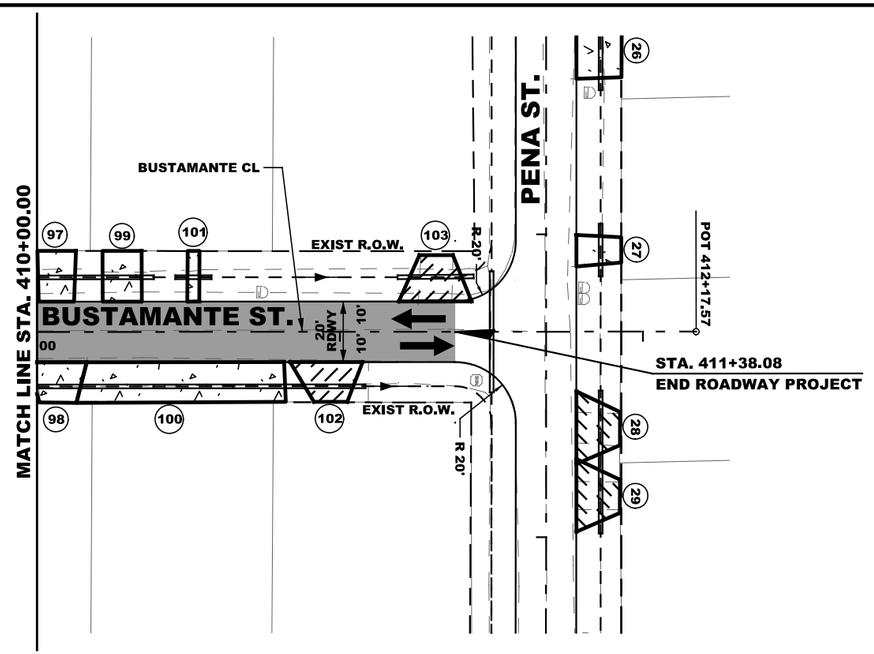

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- CONCRETE DRIVEWAY
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- (#) DRIVEWAY NUMBER
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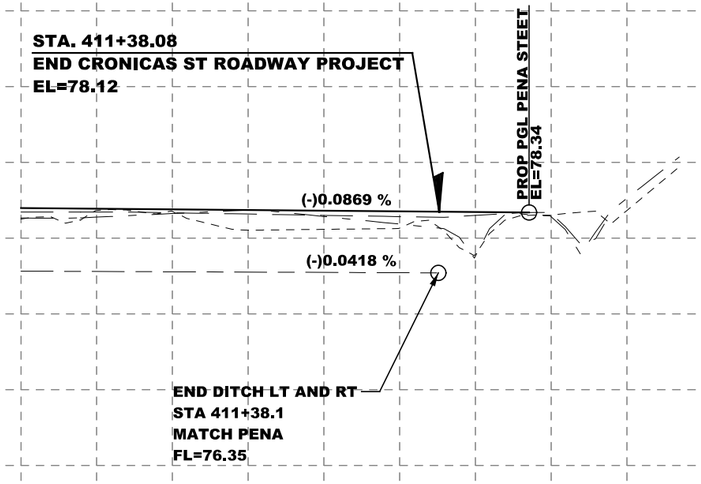

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SCALE:
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SHEET 9 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:								
TR:		PHR	HIDALGO				15	
CK TR:								

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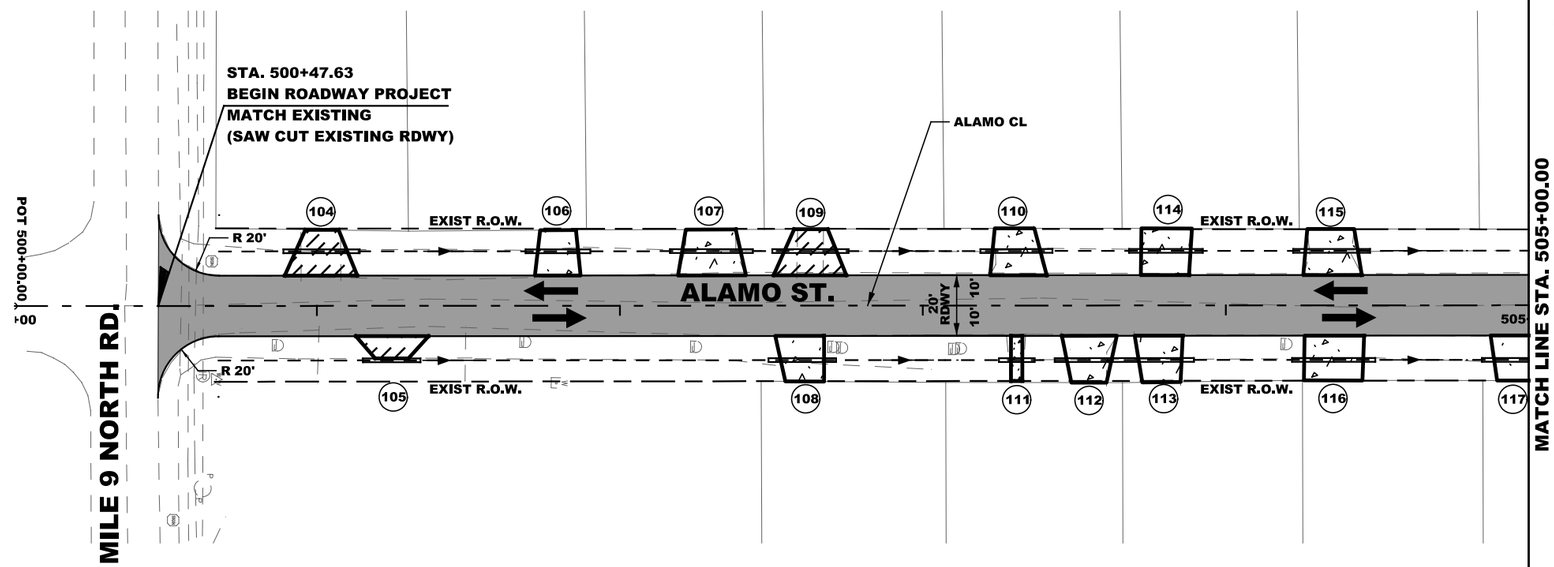

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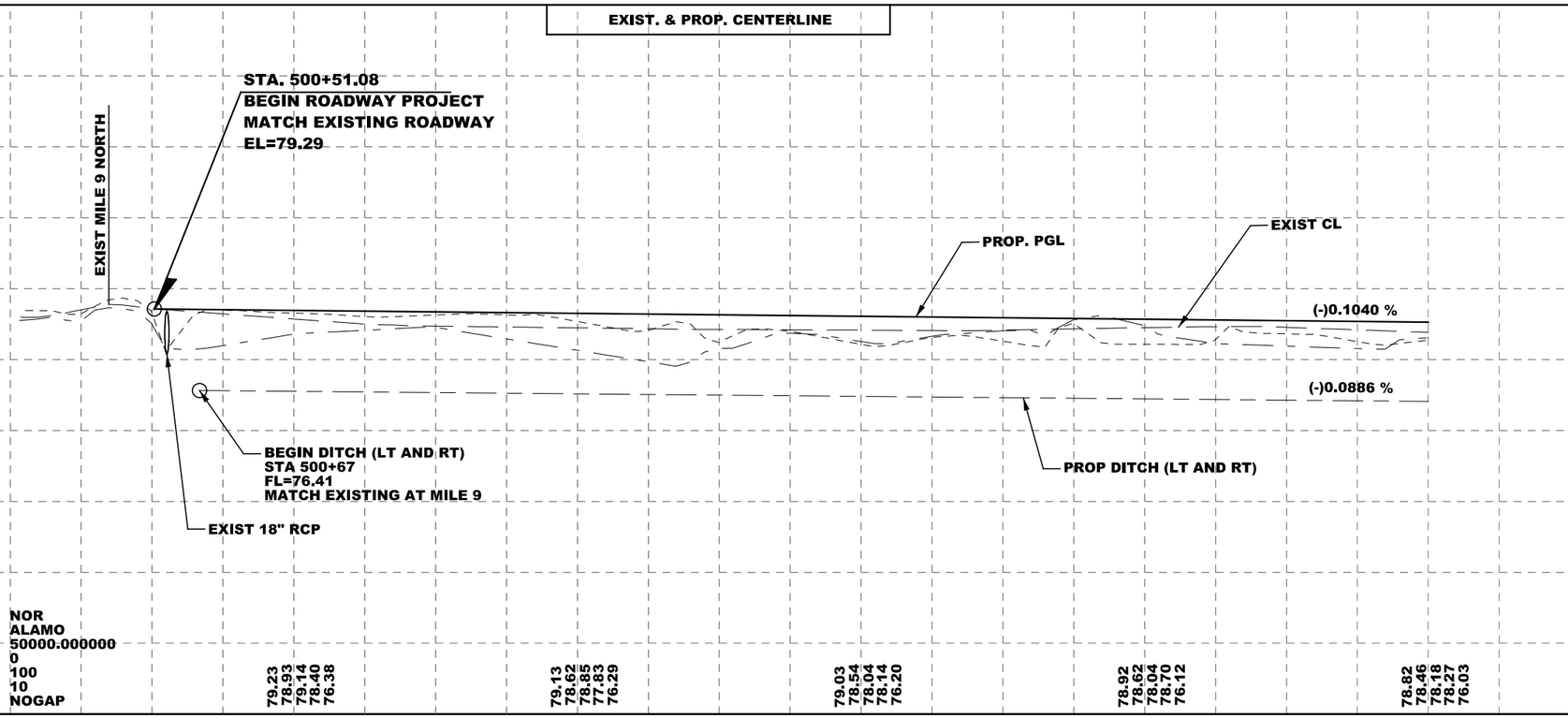

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SHEET 10 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				16	
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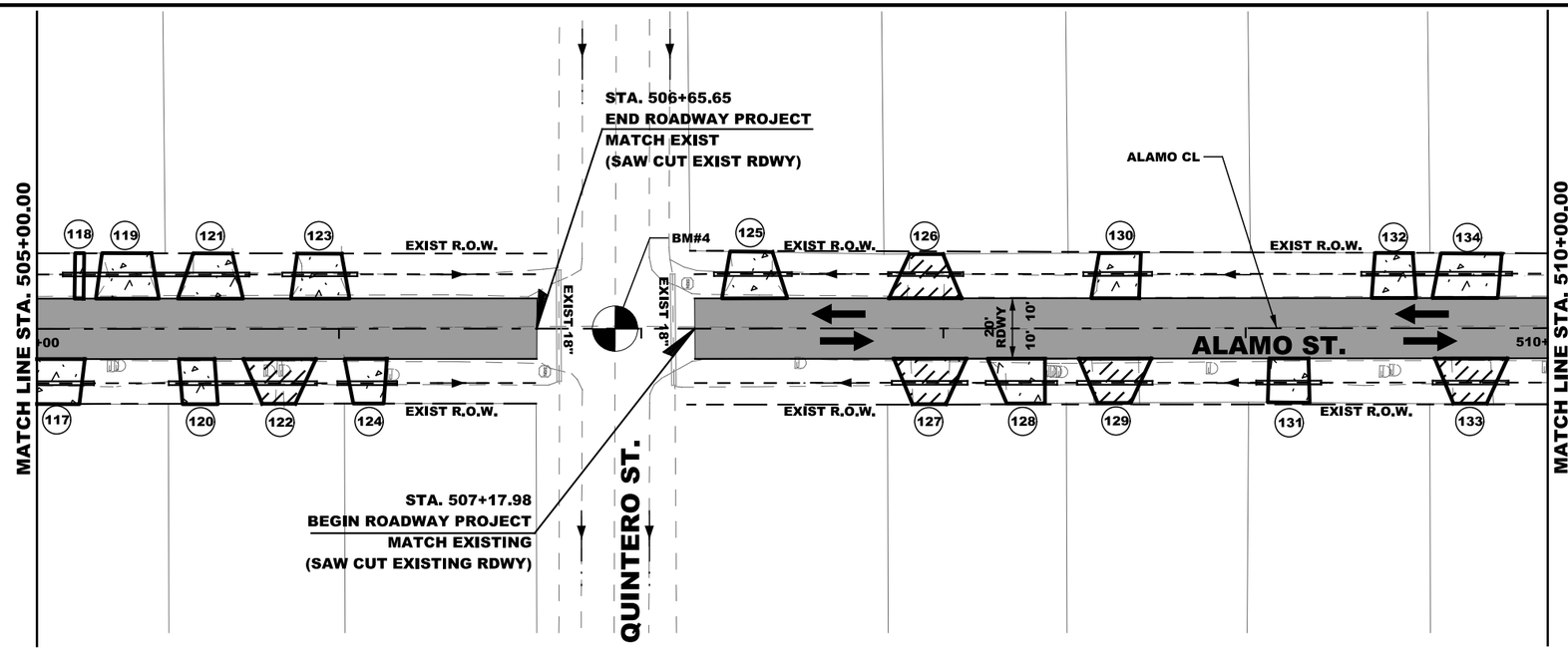

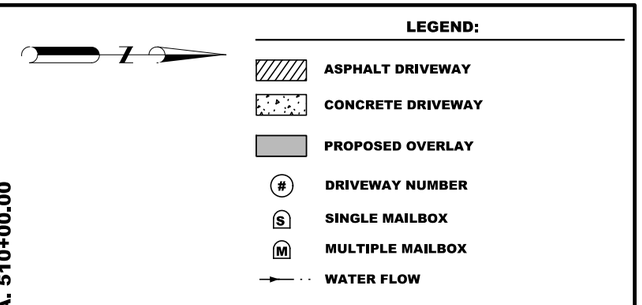

BM#4
X=1142956.6564
Y=16593862.6180
Z=78.8732

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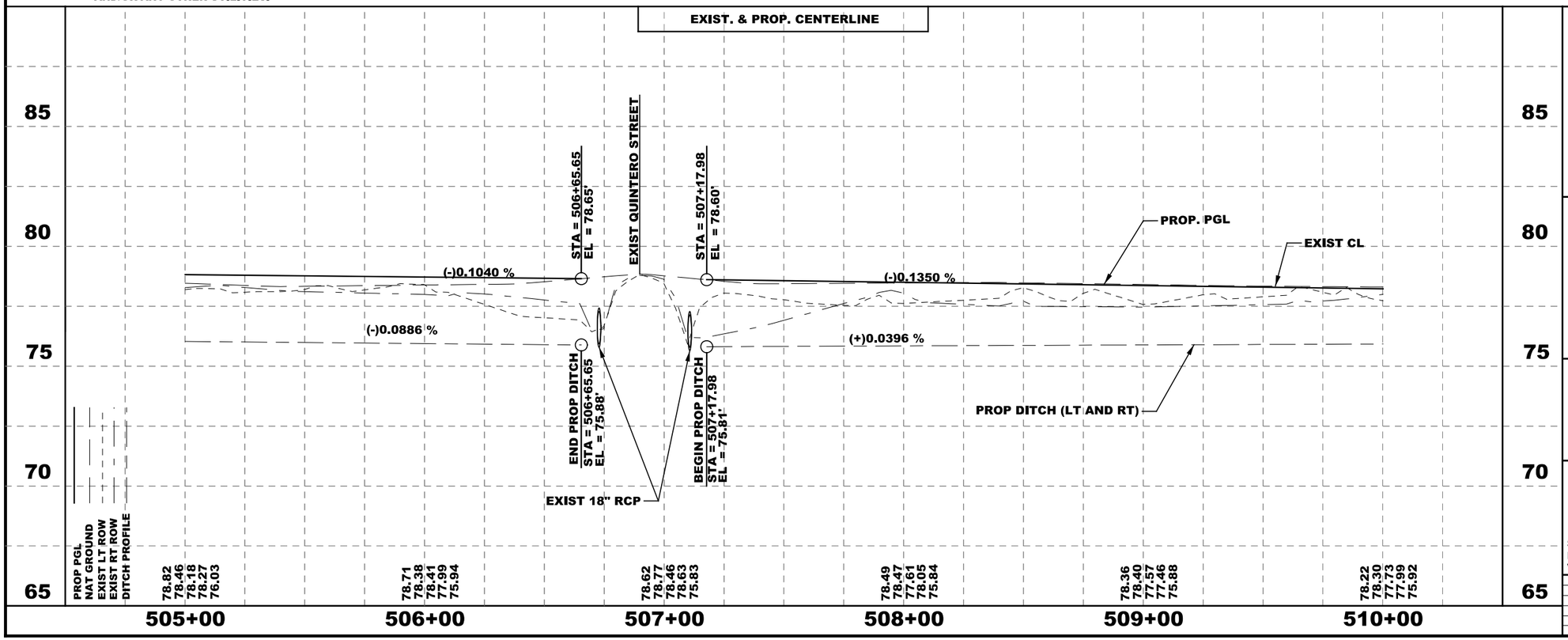

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SHEET 11 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
CK DW:		PHR	HIDALGO					17
TR:								
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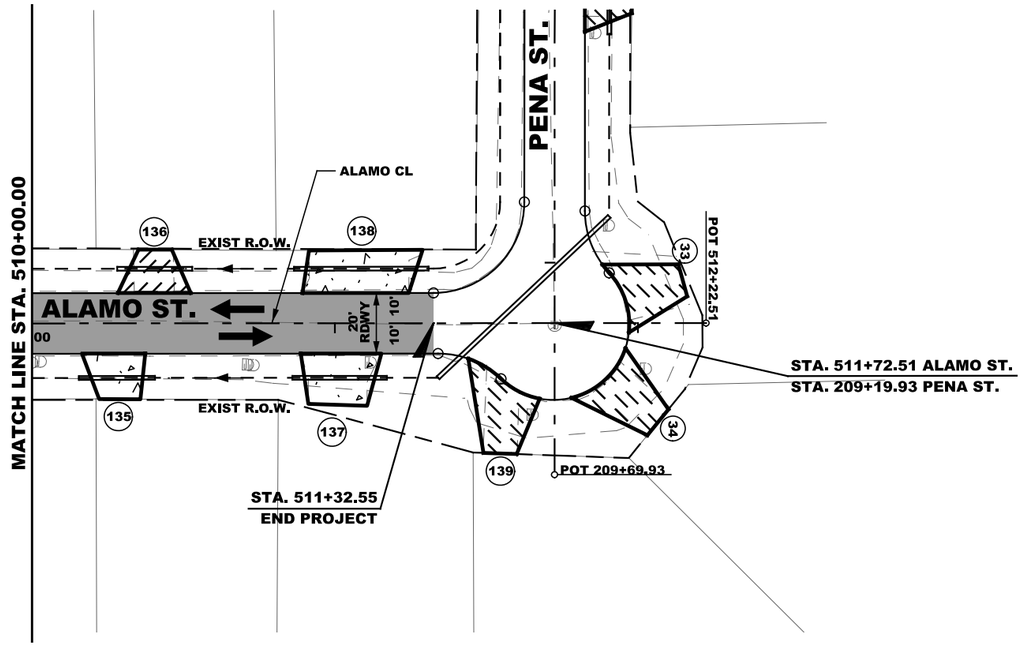

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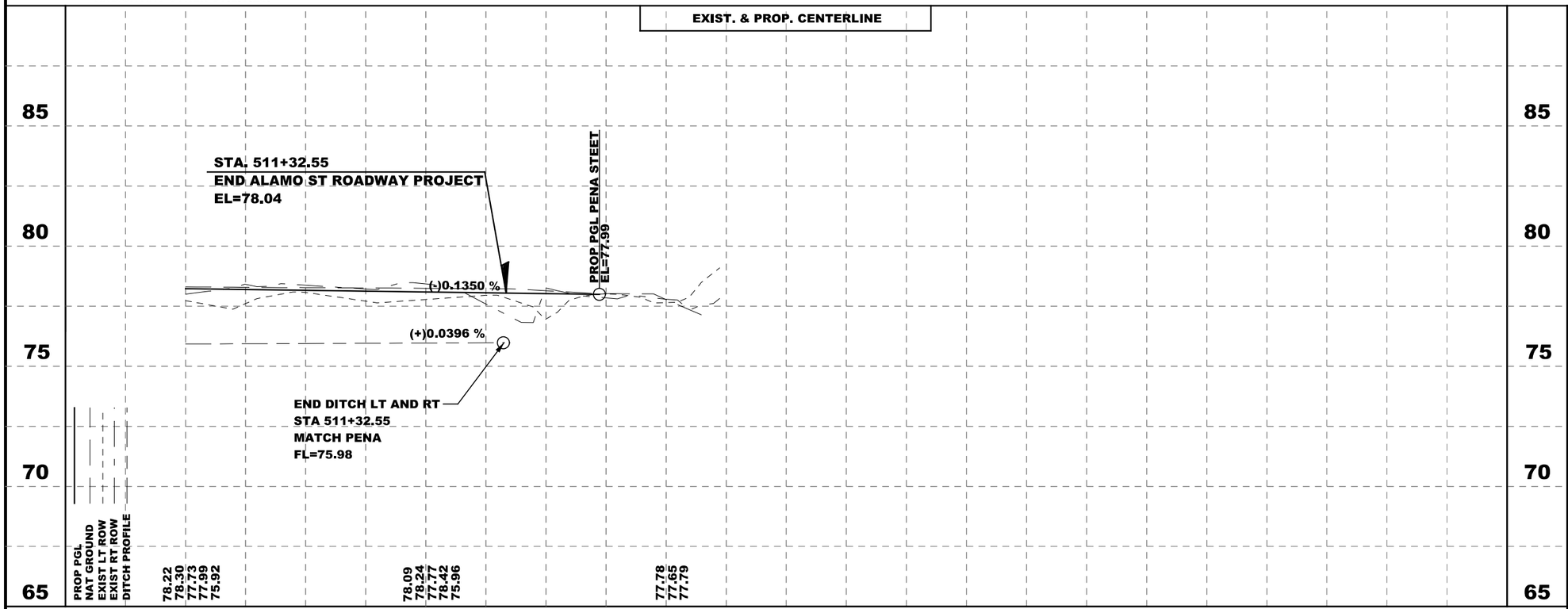

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SHEET 12 OF 12

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
CK DW:		PHR	HIDALGO				18	
TR:								
CK TR:								

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NORESTE DRIVEWAY SUMMARY

DRIVEWAY NUMBER	DRIVEWAY STATION	OFFSET	WIDTH AT E.O.P. (FT)	WIDTH AT R.O.W. (FT)	DRWY (CONC) (SY)	DRWY (ASPH) (SY)	SIDEWALK (CONC) (SY)	SIDEWALK (ASPH) (SY)	15" RCP (LF)
1	101+25.96	RT	15'	13'	24	0	0	0	22
2	101+81.75	LT	24'	11'	0	28	0	0	25
3	101+93.09	RT	12'	12'	20	0	0	0	20
4	102+04.92	LT	3'	3'	0	0	0	5	11
5	102+39.54	RT	24'	11'	0	30	0	0	25
6	103+12.97	RT	22'	18'	34	0	0	0	23
7	103+33.59	RT	16'	12'	25	0	0	0	23
8	103+75.60	RT	11'	12'	20	0	0	0	18
9	103+87.95	RT	18'	13'	27	0	0	0	18
10	104+10.54	LT	11'	10'	17	0	0	0	18
11	104+51.62	RT	14'	13'	24	0	0	0	22
12	104+51.83	LT	16'	15'	23	0	0	0	24
13	104+76.83	LT	24'	11'	0	27	0	0	24
14	200+48.28	LT	25'	11'	0	48	0	0	38
15	200+49.13	LT	25'	11'	0	48	0	0	38
16	201+11.78	LT	14'	13'	21	0	0	0	21
17	201+69.60	RT	24'	11'	0	30	0	0	25
18	201+81.26	LT	29'	22'	41	0	0	0	33
19	202+51.38	RT	24'	24'	43	0	0	0	32
20	202+78.67	LT	17'	13'	24	0	0	0	22
21	203+61.43	LT	24'	11'	0	29	0	0	25
22	204+25.26	LT	18'	12'	25	0	0	0	23
23	204+85.38	LT	19'	14'	27	0	0	0	26
24	204+99.60	RT	24'	11'	0	28	0	0	25
25	205+10.17	LT	15'	14'	24	0	0	0	26
26	205+39.32	LT	19'	18'	30	0	0	0	26
27	206+05.15	LT	10'	8'	15	0	0	0	17
28	206+64.12	LT	24'	11'	0	28	0	0	24
29	206+86.51	LT	24'	11'	0	28	0	0	24
30	207+82.64	LT	19'	13'	27	0	0	0	27
31	207+92.22	RT	24'	11'	29	0	0	0	25
32	208+12.12	LT	24'	11'	0	30	0	0	27
33	209+17.29	LT	25'	11'	0	40	0	0	26
34	209+24.99	LT	25'	11'	0	44	0	0	26
35	300+69.62	RT	14'	12'	22	0	0	0	21
36	301+70.18	RT	26'	21'	40	0	0	0	25
37	301+72.04	LT	24'	11'	0	30	0	0	25
38	301+92.74	RT	16'	13'	24	0	0	0	25
39	302+25.04	RT	3'	3'	0	0	5	0	11
40	302+44.36	LT	24'	11'	0	30	0	0	25
41	302+82.53	LT	24'	11'	0	29	0	0	25
42	302+82.61	RT	17'	12'	23	0	0	0	22
43	303+11.09	RT	13'	12'	20	0	0	0	20
44	304+00.75	RT	17'	12'	24	0	0	0	23
45	304+31.67	RT	16'	13'	24	0	0	0	22
46	304+47.99	LT	24'	11'	0	30	0	0	25
47	304+88.85	RT	12'	12'	19	0	0	0	20
48	305+41.25	RT	24'	11'	0	29	0	0	25
49	306+05.57	RT	24'	11'	29	0	0	0	25
50	307+21.05	RT	14'	12'	22	0	0	0	21
51	307+25.41	LT	12'	8'	17	0	0	0	18
52	307+88.46	RT	24'	11'	0	28	0	0	25
53	308+17.96	LT	25'	25'	43	0	0	0	33
54	308+53.84	LT	24'	11'	0	30	0	0	25
55	308+76.56	RT	39'	44'	68	0	0	0	33
56	309+04.45	RT	21'	12'	27	0	0	0	33
57	309+64.35	LT	21'	18'	33	0	0	0	27
58	309+95.45	RT	29'	20'	41	0	0	0	29
59	310+24.86	RT	19'	13'	26	0	0	0	29
60	310+30.99	LT	25'	20'	38	0	0	0	30
61	310+67.70	LT	24'	11'	0	29	0	0	25
62	311+01.56	RT	12'	12'	19	0	0	0	20
63	311+04.75	LT	4'	4'	0	0	7	0	12
64	400+70.89	RT	26'	11'	0	23	0	0	24
65	400+84.84	LT	16'	9'	25	0	0	0	21
66	401+32.81	RT	24'	11'	0	22	0	0	23
67	401+54.48	LT	25'	19'	41	0	0	0	30
68	401+72.22	RT	21'	16'	24	0	0	0	26
69	401+98.31	RT	19'	16'	22	0	0	0	26
70	402+33.30	RT	18'	16'	23	0	0	0	25
71	402+39.51	LT	24'	11'	0	33	0	0	26
72	402+62.89	RT	16'	12'	19	0	0	0	21
73	402+75.99	LT	21'	13'	33	0	0	0	25
74	403+42.13	LT	24'	11'	0	33	0	0	26
75	403+45.41	RT	24'	11'	0	24	0	0	24
76	403+79.57	RT	24'	11'	0	23	0	0	24
77	404+40.45	LT	24'	11'	0	33	0	0	26
78	404+46.62	RT	24'	11'	0	23	0	0	26
79	404+75.61	RT	24'	11'	0	24	0	0	26
80	405+21.87	LT	16'	14'	28	0	0	0	25

NORESTE DRIVEWAY SUMMARY CONTINUED

DRIVEWAY NUMBER	DRIVEWAY STATION	OFFSET	WIDTH AT E.O.P. (FT)	WIDTH AT R.O.W. (FT)	DRWY (CONC) (SY)	DRWY (ASPH) (SY)	SIDEWALK (CONC) (SY)	SIDEWALK (ASPH) (SY)	15" RCP (LF)
81	405+32.63	RT	16'	15'	22	0	0	0	23
82	405+48.30	LT	24'	11'	0	32	0	0	25
83	405+78.80	RT	24'	11'	0	24	0	0	24
84	405+90.47	LT	24'	11'	0	32	0	0	26
85	406+33.37	LT	20'	12'	31	0	0	0	25
86	407+37.69	LT	20'	20'	37	0	0	0	28
87	407+50.55	RT	24'	11'	0	24	0	0	24
88	407+88.43	LT	20'	16'	34	0	0	0	26
89	408+15.56	RT	24'	11'	0	25	0	0	24
90	408+56.04	LT	16'	9'	24	0	0	0	17
91	408+68.20	RT	24'	11'	0	27	0	0	25
92	408+73.58	LT	4'	4'	0	0	0	7	17
93	409+08.10	RT	24'	11'	25	0	0	0	24
94	409+27.56	LT	OMITTED						
95	409+50.95	RT	16'	13'	21	0	0	0	20
96	409+67.60	RT	24'	11'	0	25	0	0	20
97	410+06.55	LT	12'	13'	23	0	0	0	21
98	410+07.27	RT	20'	12'	24	0	0	0	38
99	410+28.05	LT	13'	13'	24	0	0	0	21
100	410+47.46	RT	65'	69'	99	0	0	0	38
101	410+51.65	LT	4'	4'	0	0	7	0	12
102	410+96.90	RT	24'	11'	0	25	0	0	38
103	411+31.78	LT	24'	11'	0	30	0	0	25
104	501+01.68	LT	24'	11'	0	29	0	0	25
105	501+24.69	RT	24'	11'	0	14	0	0	19
106	501+79.76	LT	15'	12'	22	0	0	0	21
107	502+30.07	LT	22'	17'	33	0	0	0	27
108	502+61.19	RT	16'	13'	24	0	0	0	22
109	502+6307	LT	24'	11'	0	30	0	0	25
110	503+30.27	LT	19'	13'	27	0	0	0	24
111	503+31.02	RT	6'	4'	0	0	6	0	12
112	503+54.87	RT	18'	12'	26	0	0	0	23
113	503+78.44	RT	16'	13'	24	0	0	0	23
114	503+80.38	LT	16'	17'	28	0	0	0	24
115	504+34.63	LT	19'	16'	29	0	0	0	25
116	504+35.44	RT	20'	19'	32	0	0	0	27
117	505+01.88	RT	29'	25'	44	0	0	0	34
118	505+14.09	LT	3'	3'	0	0	5	0	21
119	505+29.69	LT	21'	16'	31	0	0	0	21
120	505+53.99	RT	12'	12'	19	0	0	0	25
121	505+58.18	LT	22'	13'	29	0	0	0	21
122	505+80.05	RT	24'	11'	0	29	0	0	25
123	505+93.46	LT	19'	15'	28	0	0	0	25
124	506+09.75	RT	14'	10'	20	0	0	0	20
125	507+35.97	LT	22'	14'	31	0	0	0	26
126	507+94.32	LT	24'	11'	0	28	0	0	25
127	507+95.29	RT	24'	11'	0	29	0	0	25
128	508+27.10	RT	19'	13'	26	0	0	0	24
129	508+56.53	RT	24'	11'	0	29	0	0	25
130	508+58.61	LT	16'	14'	25	0	0	0	23
131	509+14.45	RT	13'	14'	22	0	0	0	22
132	509+48.91	LT	15'	12'	23	0	0	0	25
133	509+74.27	RT	24'	11'	0	29	0	0	25
134	509+74.54	LT	22'	20'	34	0	0	0	25
135	510+29.12	RT	21'	14'	29	0	0	0	25
136	510+40.70	LT	24'	11'	0	28	0	0	25
137	511+01.82	RT	27'	19'	43	0	0	0	31
138	511+10.32	LT	35'	37'	57	0	0	0	44
139	511+56.03	RT	28'	11'	0	47	0	0	25
TOTAL:					2364	1447	30	12	3377

MILE 6 1/2 WEST ROAD

DRIVEWAY NUMBER	DRIVEWAY STATION	OFFSET	WIDTH AT E.O.P. (FT)	WIDTH AT R.O.W. (FT)	DRWY (CONC) (SY)	DRWY (ASPH) (SY)	SIDEWALK (CONC) (SY)	SIDEWALK (ASPH) (SY)	18" RCP (LF)
140	MILE 6 1/2 W RD	RT	3'	3'	0	0	0	7	11
141	MILE 6 1/2 W RD	RT	24'	11'	0	36	0	0	26
142	MILE 6 1/2 W RD	RT	24'	11'	0	37	0	0	26
143	MILE 6 1/2 W RD	RT	24'	11'	0	37	0	0	27
144	MILE 6 1/2 W RD	RT	24'	11'	0	37	0	0	27
145	MILE 6 1/2 W RD	RT	24'	11'	0	37	0	0	27
146	MILE 6 1/2 W RD	RT	24'	11'	0	37	0	0	27
147	MILE 6 1/2 W RD	RT	24'	11'	0	37	0	0	27
148	MILE 6 1/2 W RD	RT	24'	11'	0	36	0	0	27
149	MILE 6 1/2 W RD	RT	24'	11'	0	36	0	0	27
TOTAL:					0	330	0	7	252

** NOT TO BE RELEASED TO CONTRACTOR

STATE OF TEXAS
MARK D. CORBITT
101980
LICENSED PROFESSIONAL ENGINEER

MARK D. CORBITT DATE 6/10/2016

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898
TEDSI TBPE F-1640

COLONIA DEL NORESTE DRIVEWAY TABLE

N.T.S.

DN:	CK DN:	DW:	CK DW:	TR:	CK TR:	FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.	HIGHWAY NO.
						6	TEXAS		
						STATE DIST. NO.	COUNTY	CONTROL NO. / SECTION NO. / JOB NO.	SHEET NO.
						PHR	HIDALGO		19

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PENA STREET

Station	Material Name	End Areas	Unadjusted (sq. ft.)	Adjusted Volumes (cu. yd.)	Mult Volumes (cu. yd.)	Mass Factor	Ordinate
201+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	2.8	0	0	1.00	0
	EXISTING						
		Excavation	11.5	0	0	1.00	
		Fill	0.0	0	0	1.00	0
201+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	6.1	8	8	1.00	-8
	EXISTING						
		Excavation	7.8	18	18	1.00	
		Fill	0.0	0	0	1.00	10
202+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	9.5	14	14	1.00	-4
	EXISTING						
		Excavation	8.2	15	15	1.00	
		Fill	0.0	0	0	1.00	11
202+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	2.3	11	11	1.00	0
	EXISTING						
		Excavation	18.7	25	25	1.00	
		Fill	0.0	0	0	1.00	25
203+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	2.8	5	5	1.00	20
	EXISTING						
		Excavation	19.6	35	35	1.00	
		Fill	0.0	0	0	1.00	55
203+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.1	3	3	1.00	52
	EXISTING						
		Excavation	30.8	47	47	1.00	
		Fill	0.0	0	0	1.00	99
204+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.0	0	0	1.00	99
	EXISTING						
		Excavation	27.9	54	54	1.00	
		Fill	0.0	0	0	1.00	153
204+50.00	EXISTING						
		Excavation	32.3	56	56	1.00	
		Fill	0.0	0	0	1.00	209
205+00.00	EXISTING						
		Excavation	41.7	69	69	1.00	
		Fill	0.0	0	0	1.00	278
205+50.00	EXISTING						
		Excavation	33.0	69	69	1.00	
		Fill	0.0	0	0	1.00	347
206+00.00	EXISTING						
		Excavation	36.0	64	64	1.00	
		Fill	0.0	0	0	1.00	411
206+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.0	0	0	1.00	411
	EXISTING						
		Excavation	26.0	57	57	1.00	
		Fill	0.0	0	0	1.00	468
207+00.00	EXISTING						
		Excavation	36.7	58	58	1.00	
		Fill	0.0	0	0	1.00	526
207+50.00	EXISTING						
		Excavation	27.1	59	59	1.00	
		Fill	0.0	0	0	1.00	585
208+00.00	EXISTING						
		Excavation	38.2	60	60	1.00	
		Fill	0.0	0	0	1.00	645
208+50.00	EXISTING						
		Excavation	31.8	65	65	1.00	
		Fill	0.0	0	0	1.00	710
209+00.00	EXISTING						
		Excavation	35.9	63	63	1.00	
		Fill	0.0	0	0	1.00	773

GRAND SUMMARY TOTALS

Material Name		Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
PROP				
	Excavation	0	0	1.00
	Fill	41	41	1.00
EXISTING				
	Excavation	814	814	1.00
	Fill	0	0	1.00

ALAMO STREET

Station	Material Name	End Areas	Unadjusted (sq. ft.)	Adjusted Volumes (cu. yd.)	Mult Volumes (cu. yd.)	Mass Factor	Ordinate
501+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.5	0	0	1.00	0
	EXISTING						
		Excavation	30.3	0	0	1.00	
		Fill	0.0	0	0	1.00	0
501+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	1.3	2	2	1.00	-2
	EXISTING						
		Excavation	26.1	52	52	1.00	
		Fill	0.0	0	0	1.00	50
502+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	1.1	2	2	1.00	48
	EXISTING						
		Excavation	22.0	45	45	1.00	
		Fill	0.0	0	0	1.00	93
502+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	1.0	2	2	1.00	91
	EXISTING						
		Excavation	21.5	40	40	1.00	
		Fill	0.0	0	0	1.00	131
503+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.5	1	1	1.00	130
	EXISTING						
		Excavation	30.1	48	48	1.00	
		Fill	0.0	0	0	1.00	178
503+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.7	1	1	1.00	177
	EXISTING						
		Excavation	30.3	56	56	1.00	
		Fill	0.0	0	0	1.00	233
504+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.2	1	1	1.00	232
	EXISTING						
		Excavation	46.4	71	71	1.00	
		Fill	0.0	0	0	1.00	303
504+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.2	0	0	1.00	303
	EXISTING						
		Excavation	31.1	72	72	1.00	
		Fill	0.0	0	0	1.00	375
505+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.3	0	0	1.00	375
	EXISTING						
		Excavation	35.0	61	61	1.00	
		Fill	0.0	0	0	1.00	436
505+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.4	1	1	1.00	435
	EXISTING						
		Excavation	39.2	69	69	1.00	
		Fill	0.0	0	0	1.00	504
506+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.4	1	1	1.00	503
	EXISTING						
		Excavation	36.8	70	70	1.00	
		Fill	0.0	0	0	1.00	573
506+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.1	0	0	1.00	573
	EXISTING						
		Excavation	29.5	61	61	1.00	
		Fill	0.0	0	0	1.00	634

SKIP STATION RANGE = 506+65.65 to 507+17.98

Station	Material Name	End Areas	Unadjusted (sq. ft.)	Adjusted Volumes (cu. yd.)	Mult Volumes (cu. yd.)	Mass Factor	Ordinate
507+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.0	0	0	1.00	634
	EXISTING						
		Excavation	33.2	55	55	1.00	
		Fill	0.0	0	0	1.00	689
508+00.00	EXISTING						
		Excavation	57.5	84	84	1.00	
		Fill	0.0	0	0	1.00	773
508+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.7	1	1	1.00	772
	EXISTING						
		Excavation	45.2	95	95	1.00	
		Fill	0.0	0	0	1.00	867
509+00.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.0	1	1	1.00	866
	EXISTING						
		Excavation	40.6	79	79	1.00	
		Fill	0.0	0	0	1.00	945
509+50.00	EXISTING						
		Excavation	48.3	82	82	1.00	
		Fill	0.0	0	0	1.00	1027
510+00.00	EXISTING						
		Excavation	35.1	77	77	1.00	
		Fill	0.0	0	0	1.00	1104
510+50.00	EXISTING						
		Excavation	48.9	78	78	1.00	
		Fill	0.0	0	0	1.00	1182
511+00.00	EXISTING						
		Excavation	59.0	100	100	1.00	
		Fill	0.0	0	0	1.00	1282
511+50.00	PROP						
		Excavation	0.0	0	0	1.00	
		Fill	0.0	0	0	1.00	1282
	EXISTING						
		Excavation	37.3	89	89	1.00	
		Fill	0.0	0	0	1.00	1371

GRAND SUMMARY TOTALS

Material Name		Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
PROP				
	Excavation	0	0	1.00
	Fill	13	13	1.00
EXISTING				
	Excavation	1384	1384	1.00
	Fill	0	0	1.00

Hidalgo County Precinct 1

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1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898
TBPE F-1640

COLONIA DEL NORESTE EARTHWORK

N.T.S.

SHEET 1 OF 3

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO				20
TR:							
CK TR:							

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DATE: 6/10/2016 10:25:34 AM
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CRONICAS STREET

Material Name / Station	End Areas	Unadjusted Volumes (sq. ft.)	Adjusted Volumes (cu. yd.)	Mult Volumes (cu. yd.)	Mass Factor	Ordinate
300+50.00 EXISTING						
	Excavation	35.0	0	0	1.00	
	Fill	0.0	0	0	1.00	0
301+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.1	0	0	1.00	0
EXISTING						
	Excavation	27.7	58	58	1.00	
	Fill	0.0	0	0	1.00	58
301+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	58
EXISTING						
	Excavation	39.0	62	62	1.00	
	Fill	0.0	0	0	1.00	120
302+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	120
EXISTING						
	Excavation	40.5	74	74	1.00	
	Fill	0.0	0	0	1.00	194
302+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.3	0	0	1.00	194
EXISTING						
	Excavation	32.2	67	67	1.00	
	Fill	0.0	0	0	1.00	261
303+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	261
EXISTING						
	Excavation	31.6	59	59	1.00	
	Fill	0.0	0	0	1.00	320
303+50.00 EXISTING						
	Excavation	36.3	63	63	1.00	
	Fill	0.0	0	0	1.00	383
304+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	383
EXISTING						
	Excavation	38.0	69	69	1.00	
	Fill	0.0	0	0	1.00	452
304+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.5	0	0	1.00	452
EXISTING						
	Excavation	25.3	59	59	1.00	
	Fill	0.0	0	0	1.00	511
305+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.9	1	1	1.00	510
EXISTING						
	Excavation	23.3	45	45	1.00	
	Fill	0.0	0	0	1.00	555
305+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.4	1	1	1.00	554
EXISTING						
	Excavation	25.2	45	45	1.00	
	Fill	0.0	0	0	1.00	599
306+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.2	1	1	1.00	598
EXISTING						
	Excavation	29.7	51	51	1.00	
	Fill	0.0	0	0	1.00	649
306+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	649
EXISTING						
	Excavation	33.5	59	59	1.00	
	Fill	0.0	0	0	1.00	708
SKIP STATION RANGE = 306+55.90 to 307+08.40						
307+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.1	0	0	1.00	708
EXISTING						
	Excavation	37.0	62	62	1.00	
	Fill	0.0	0	0	1.00	770
308+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	770
EXISTING						
	Excavation	40.8	72	72	1.00	
	Fill	0.0	0	0	1.00	842
308+50.00 EXISTING						
	Excavation	52.4	86	86	1.00	
	Fill	0.0	0	0	1.00	928
309+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	1.2	1	1	1.00	927
EXISTING						
	Excavation	21.1	68	68	1.00	
	Fill	0.0	0	0	1.00	995
309+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	5.9	7	7	1.00	988
EXISTING						
	Excavation	6.1	25	25	1.00	
	Fill	0.0	0	0	1.00	1013
310+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	1.7	7	7	1.00	1006
EXISTING						
	Excavation	18.6	23	23	1.00	
	Fill	0.0	0	0	1.00	1029
310+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	1.3	3	3	1.00	1026
EXISTING						
	Excavation	18.9	35	35	1.00	
	Fill	0.0	0	0	1.00	1061
311+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.4	2	2	1.00	1059
EXISTING						
	Excavation	29.5	45	45	1.00	
	Fill	0.0	0	0	1.00	1104
311+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.5	1	1	1.00	1103
EXISTING						
	Excavation	30.1	55	55	1.00	
	Fill	0.0	0	0	1.00	1158

GRAND SUMMARY TOTALS

Material Name		Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
PROP				
	Excavation	0	0	1.00
	Fill	24	24	1.00
EXISTING				
	Excavation	1182	1182	1.00
	Fill	0	0	1.00

DARIO STREET

Material Name / Station	End Areas	Unadjusted Volumes (sq. ft.)	Adjusted Volumes (cu. yd.)	Mult Volumes (cu. yd.)	Mass Factor	Ordinate
101+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	0
EXISTING						
	Excavation	52.5	0	0	1.00	
	Fill	0.0	0	0	1.00	0
101+50.00 EXISTING						
	Excavation	36.3	82	82	1.00	
	Fill	0.0	0	0	1.00	82
102+00.00 EXISTING						
	Excavation	41.2	72	72	1.00	
	Fill	0.0	0	0	1.00	154
102+50.00 EXISTING						
	Excavation	37.6	73	73	1.00	
	Fill	0.0	0	0	1.00	227
103+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	4.7	4	4	1.00	223
EXISTING						
	Excavation	20.9	54	54	1.00	
	Fill	0.0	0	0	1.00	277
103+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	3.6	8	8	1.00	269
EXISTING						
	Excavation	16.6	35	35	1.00	
	Fill	0.0	0	0	1.00	304
104+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	4.9	8	8	1.00	296
EXISTING						
	Excavation	15.8	30	30	1.00	
	Fill	0.0	0	0	1.00	326
104+50.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.2	5	5	1.00	321
EXISTING						
	Excavation	25.0	38	38	1.00	
	Fill	0.0	0	0	1.00	359
105+00.00 PROP						
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	359
EXISTING						
	Excavation	14.6	37	37	1.00	
	Fill	0.0	0	0	1.00	396

GRAND SUMMARY TOTALS

Material Name		Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
PROP				
	Excavation	0	0	1.00
	Fill	25	25	1.00
EXISTING				
	Excavation	421	421	1.00
	Fill	0	0	1.00

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
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Mission, Texas 78572
(956) 424-7898
TBPE F-1640

COLONIA DEL NORESTE EARTHWORK

N.T.S.

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.		HIGHWAY NO.
CK DN:		6	TEXAS			
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO				21
TR:							
CK TR:							

100% SUBMITTAL

BUSTAMANTE STREET

Material Name / Station	End Areas	Unadjusted (sq. ft.)	Adjusted Volumes (cu. yd.)	Mult Volumes (cu. yd.)	Mass Factor	Ordinate
401+00.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.1	0	0	1.00	0
	EXISTING					
	Excavation	43.2	0	0	1.00	
	Fill	0.0	0	0	1.00	0
401+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	0
	EXISTING					
	Excavation	71.2	106	106	1.00	
	Fill	0.0	0	0	1.00	106
402+00.00	EXISTING					
	Excavation	55.6	117	117	1.00	
	Fill	0.0	0	0	1.00	223
402+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	223
	EXISTING					
	Excavation	44.3	93	93	1.00	
	Fill	0.0	0	0	1.00	316
403+00.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	316
	EXISTING					
	Excavation	37.8	76	76	1.00	
	Fill	0.0	0	0	1.00	392
403+50.00	EXISTING					
	Excavation	46.3	78	78	1.00	
	Fill	0.0	0	0	1.00	470
404+00.00	EXISTING					
	Excavation	45.1	85	85	1.00	
	Fill	0.0	0	0	1.00	555
404+50.00	EXISTING					
	Excavation	66.3	103	103	1.00	
	Fill	0.0	0	0	1.00	658
405+00.00	EXISTING					
	Excavation	68.7	125	125	1.00	
	Fill	0.0	0	0	1.00	783
405+50.00	EXISTING					
	Excavation	80.6	138	138	1.00	
	Fill	0.0	0	0	1.00	921
406+00.00	EXISTING					
	Excavation	35.9	108	108	1.00	
	Fill	0.0	0	0	1.00	1029
406+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.4	0	0	1.00	1029
	EXISTING					
	Excavation	26.6	58	58	1.00	
	Fill	0.0	0	0	1.00	1087
SKIP STATION RANGE = 406+61.12 to 407+13.53						
407+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	1.2	1	1	1.00	1086
	EXISTING					
	Excavation	25.6	46	46	1.00	
	Fill	0.0	0	0	1.00	1132
408+00.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	1.3	2	2	1.00	1130
	EXISTING					
	Excavation	28.3	50	50	1.00	
	Fill	0.0	0	0	1.00	1180
408+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.3	1	1	1.00	1179
	EXISTING					
	Excavation	32.9	57	57	1.00	
	Fill	0.0	0	0	1.00	1236
409+00.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.1	0	0	1.00	1236
	EXISTING					
	Excavation	39.1	67	67	1.00	
	Fill	0.0	0	0	1.00	1303
409+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	1303
	EXISTING					
	Excavation	41.3	74	74	1.00	
	Fill	0.0	0	0	1.00	1377
410+00.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.1	0	0	1.00	1377
	EXISTING					
	Excavation	39.3	75	75	1.00	
	Fill	0.0	0	0	1.00	1452
410+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.0	0	0	1.00	1452
	EXISTING					
	Excavation	45.8	79	79	1.00	
	Fill	0.0	0	0	1.00	1531
411+00.00	EXISTING					
	Excavation	39.5	79	79	1.00	
	Fill	0.0	0	0	1.00	1610
411+50.00	PROP					
	Excavation	0.0	0	0	1.00	
	Fill	0.5	0	0	1.00	1610
	EXISTING					
	Excavation	22.8	58	58	1.00	
	Fill	0.0	0	0	1.00	1668

GRAND SUMMARY TOTALS

Material Name	Unadjusted Volumes (cu. yd.)	Adjusted Volumes (cu. yd.)	Mult Factor
PROP			
Excavation	0	0	1.00
Fill	4	4	1.00
EXISTING			
Excavation	1672	1672	1.00
Fill	0	0	1.00

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FILE: P:\2016\2016-1192-01 Colonia Del Noreste\Design\CSJ\Environmental\CDN_Earthwork3.dgn

Hidalgo County Precinct 1

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1201 E. Expressway 83
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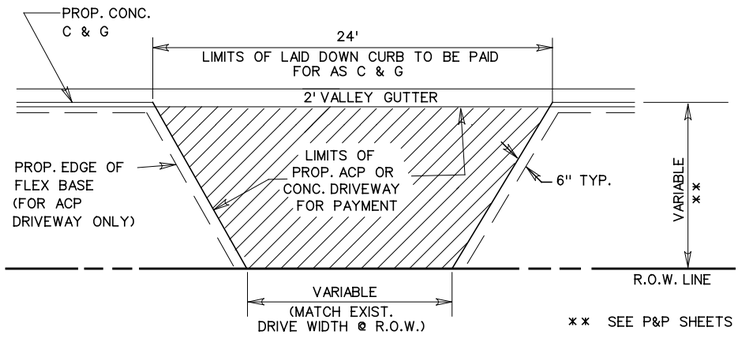
(956) 424-7898
TBPE F-1640

COLONIA DEL NORESTE EARTHWORK

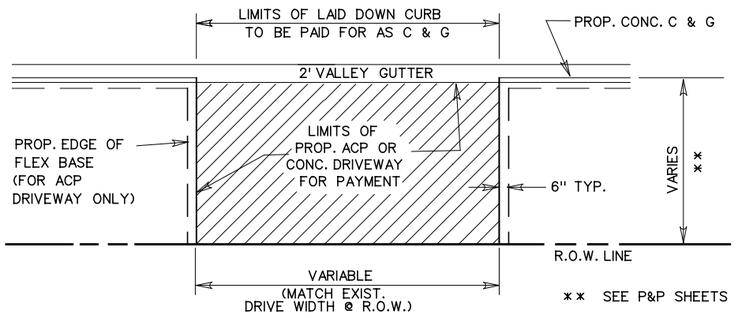
N.T.S.

DN:	CK DN:	DW:	CK DW:	TR:	CK TR:	FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.	HIGHWAY NO.
						6	TEXAS		
						STATE DIST. NO.	COUNTY	CONTROL NO. / SECTION NO. / JOB NO.	SHEET NO.
						PHR	HIDALGO		22

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



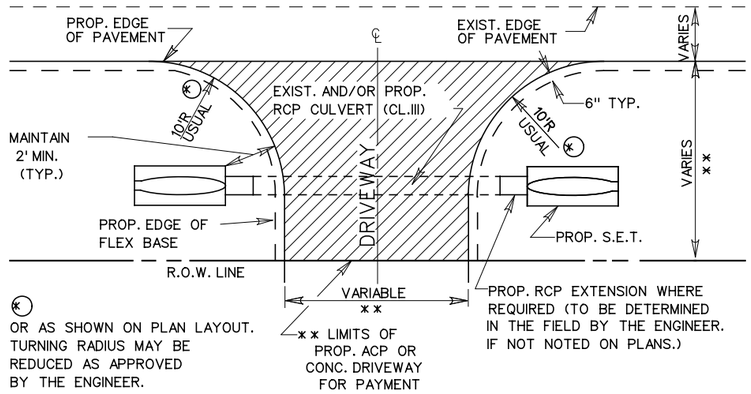
PLAN OF PRIVATE AND COMMERCIAL DRIVES
(W/DRIVEWAY WIDTH LESS THAN 24')



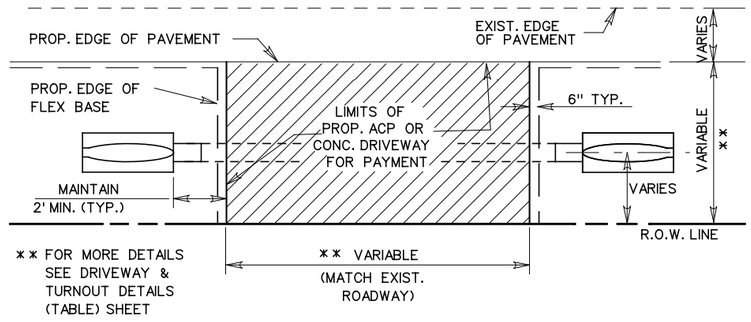
PLAN OF PRIVATE AND COMMERCIAL DRIVES
(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R.O.W. LINE)

N.T.S.

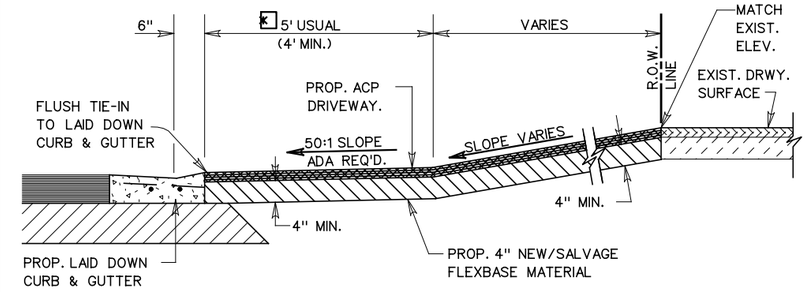
PRIVATE AND COMMERCIAL DRIVES WITHOUT CURB & GUTTER



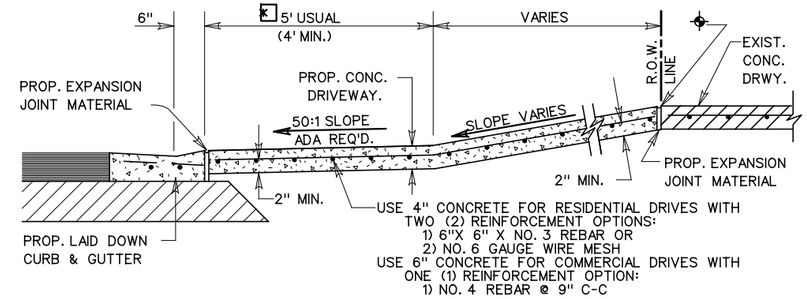
PLAN OF PRIVATE AND COMMERCIAL DRIVES
(W/DRIVEWAY WIDTH LESS THAN 24')



PLAN OF PRIVATE AND COMMERCIAL DRIVES
(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R.O.W. LINE)



TYPICAL ASPH. CONC. PVM'T. DRIVEWAY SECTION
N.T.S.

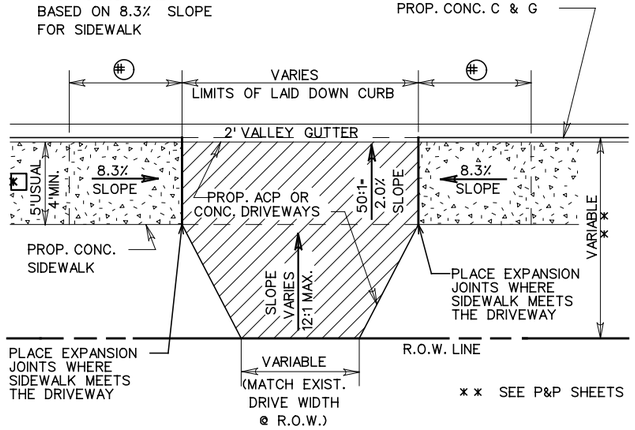


TYPICAL CONCRETE DRIVEWAY SECTION
N.T.S.

CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.

PROP./FUTURE SIDEWALK CROSSING LOCATION UNLESS SHOWN ELSEWHERE ON P&P SHEETS. SEE P&P SHEETS FOR PROP. SIDEWALK LOCATION IF SIDEWALKS ARE INCLUDED AS PART OF PROJECT. REFER TO STATE STANDARDS - PEDESTRIAN FACILITIES - FOR ADDITIONAL REQUIREMENTS.

LIMITS OF SLOPE FOR PROP. CONC. CURB BASED ON 8.3% SLOPE FOR SIDEWALK

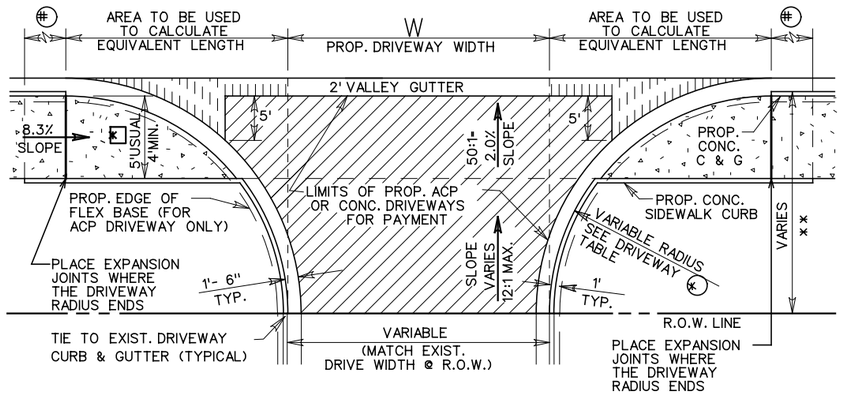


PLAN OF PRIVATE AND COMMERCIAL DRIVES WITH ADA REQ'D CROSS SLOPE FOR SIDEWALK

PROP./FUTURE CONC. SIDEWALK LOCATION UNLESS SHOWN ELSEWHERE ON P&P SHEETS. REFER TO STATE STANDARDS - PEDESTRIAN FACILITIES - FOR ADDITIONAL REQUIREMENTS.

N.T.S.

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES
SEE P&P SHEETS FOR LOCATIONS OF DRIVES
N.T.S.

PROP./FUTURE CONC. SIDEWALK LOCATION UNLESS SHOWN ELSEWHERE ON P&P SHEETS. REFER TO STATE STANDARDS - PEDESTRIAN FACILITIES - FOR ADDITIONAL REQUIREMENTS.

LIMITS OF SLOPE FOR PROP. CONC. CURB BASED ON 8.3% SLOPE FOR SIDEWALK

LF EQUIVALENT TABLE FOR PAYMENT LIMITS OF 2' VALLEY GUTTER

LF OF VALLEY GUTTER= W + X1 + X2

WHERE X1 AND X2 MAY VARY DEPENDING ON RADIUS

Prop. Driveway Radius	X1 or X2 (Sq Ft Area / 2') Equivalent LF Length
5'	1
8'	2
10'	4
12'	6
15'	9
18'	12
20'	15
22'	18
25'	24
28'	30
30'	34

SEE DRIVEWAY TABLE FOR LIMITS OF LAID DOWN CURB TO BE PAID FOR AS CURB AND GUTTER

DRIVEWAY TYPES

TY PB-1
EXIST. PRIVATE OR COMMERCIAL DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" NEW AND/OR SALVAGE FLEX. BASE, PRIMED AND SURFACED WITH \ 114*/SY ACP.

CONCRETE (RESIDENTIAL)
EXIST. PRIVATE DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" CONCRETE. TO BE PAID FOR BY THE SQ.YD.

CONCRETE (COMMERCIAL)
EXIST. BUSINESS DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 6" CONCRETE. TO BE PAID FOR BY THE SQ.YD.

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PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

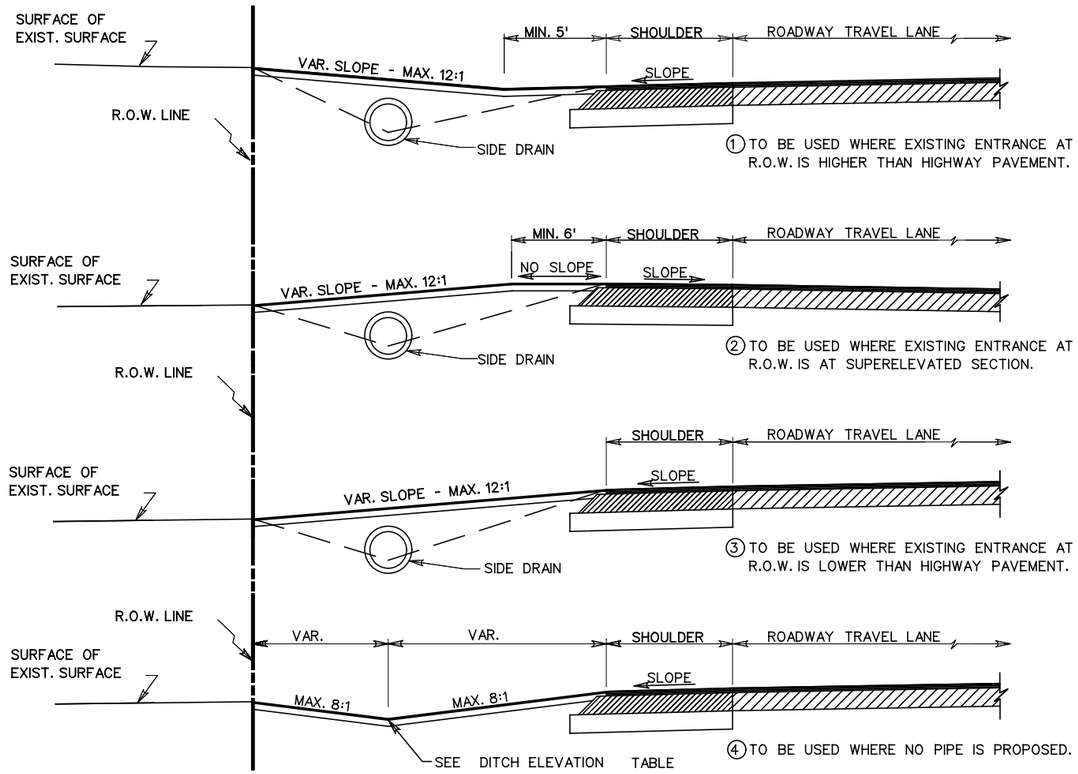
DRIVEWAY DETAILS PRIVATE (RESIDENTIAL-COMMERCIAL)

REV. 06/14

DRIVEWAY2.DGN

FED.RD. DIV.NO.	PROJECT NO.		FILE NO.				SHEET NO.
6							23
STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB		HIGHWAY NO.
TEXAS	21						

AD-76-0



NOTES:

ALL ENTRANCES CONSTRUCTED ON THIS PROJECT ARE SUBJECT TO CONCURRENCE WITH EXISTING GOVERNING REGULATIONS AS SET OUT BY THE STATE HIGHWAY COMMISSION.

ENTRANCE'S BASE AND SURFACING MAY BE EXTENDED BEYOND R.O.W. LINE AS REQUIRED TO MEET EXISTING GRADE IN A SATISFACTORY MANNER OF WHICH NO STEEPER THAN 12:1 SLOPE WILL BE CONSTRUCTED.

ALL FLEXIBLE BASE USED FOR PRIVATE DRIVES & COMMERCIAL DRIVES WILL NOT REQUIRE LIME TREATMENT.

EXACT LOCATIONS, DIMENSIONS, AND TYPE TO BE ESTABLISHED DURING CONSTRUCTION BY THE ENGINEER.

PROP. WIDTH OF DRIVEWAYS TO MATCH EXISTING WIDTH AT R.O.W. LINE.

114 #/SY ACP (COMPACTED) IS EQUAL TO 1 IN. DEPTH
171 #/SY ACP (COMPACTED) IS EQUAL TO 1½IN. DEPTH.

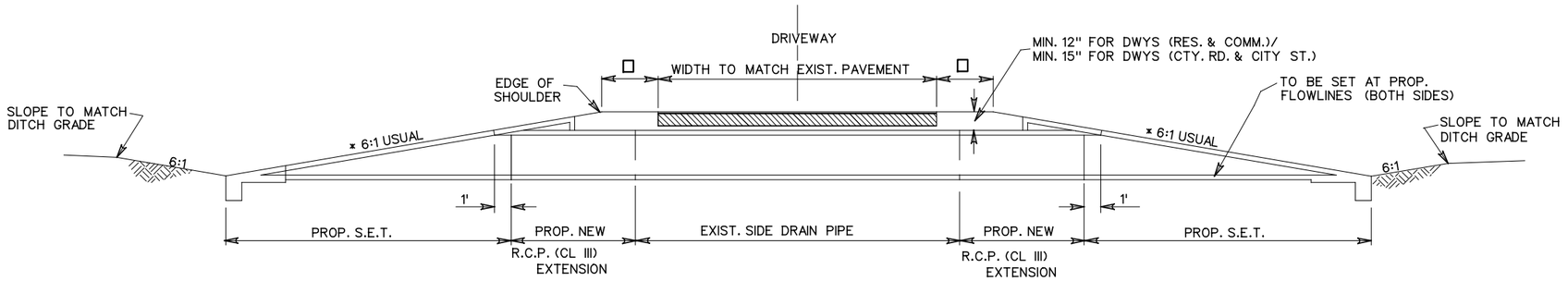
SIDE DRAINS TO BE INSTALLED WHERE ROADWAY DITCH DRAINAGE IS NECESSARY, AS INDICATED ON PLANS AND/OR AS DIRECTED BY THE ENGINEER.

SIDE DRAINS TO BE INSTALLED WITH A MINIMUM OF 12" COVER BY PROPOSED RESIDENTIAL & COMMERCIAL MATERIAL OR 15" COVER OF PROPOSED COUNTY RD. & CITY STREET ROADWAY MATERIAL.

AVERAGE DIMENSIONS SHOWN ON TABLE OF DRIVEWAYS ARE FOR ESTIMATING PURPOSES ONLY.

THE RATE OF PRIME SHALL BE 0.10 GAL/SY FOR PRIVATE AND/OR COMMERCIAL DRIVEWAYS AND 0.20 GAL/SY FOR PUBLIC DRIVEWAYS.

TYPICAL ENTRANCE PROFILE FOR DRIVEWAYS W/OUT C&G



□ - 1' MIN. ON DRIVEWAYS (RES. & COMM.)
2' MIN. ON DRIVEWAYS (COUNTY RD. & CITY ST.)

* - 6:1 SLOPE USUAL
UNLESS OTHERWISE NOTED ON PLANS

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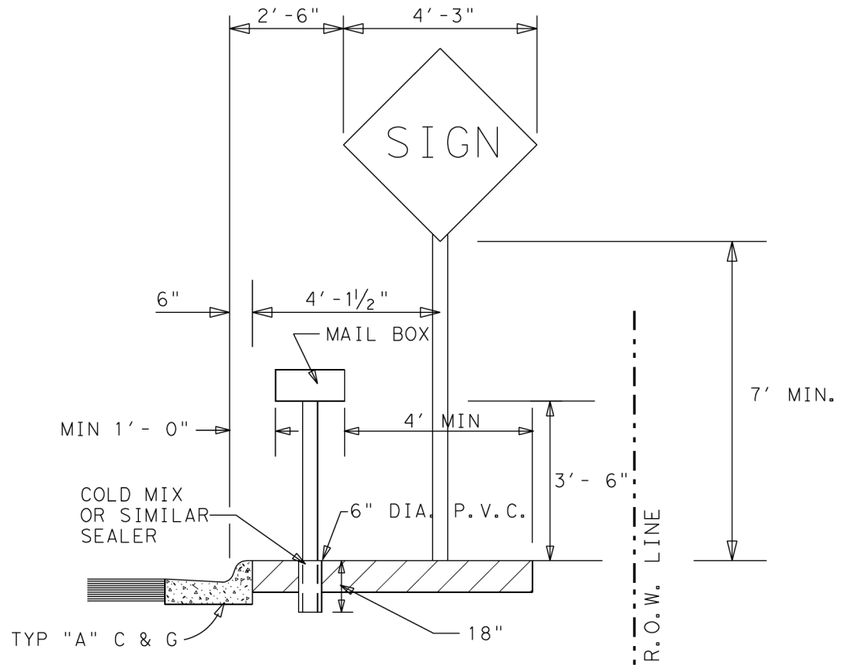
PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY PROFILE DETAILS

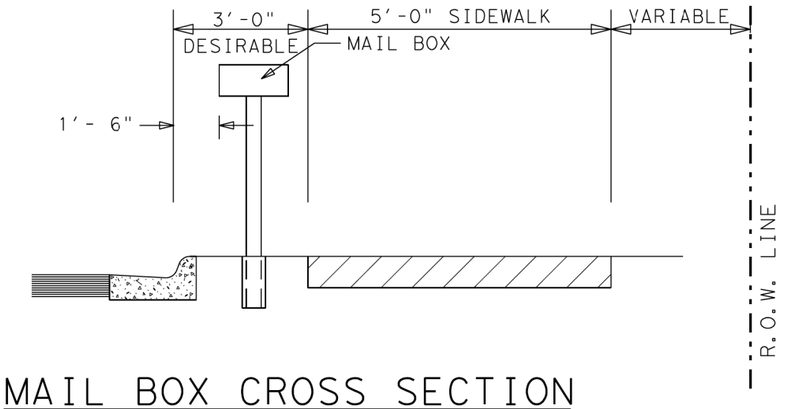
REV. 7/13

FED.RD. DIV.NO.	STATE AID PROJECT NO.		FILE NO.			SHEET NO.
6						24
STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21					



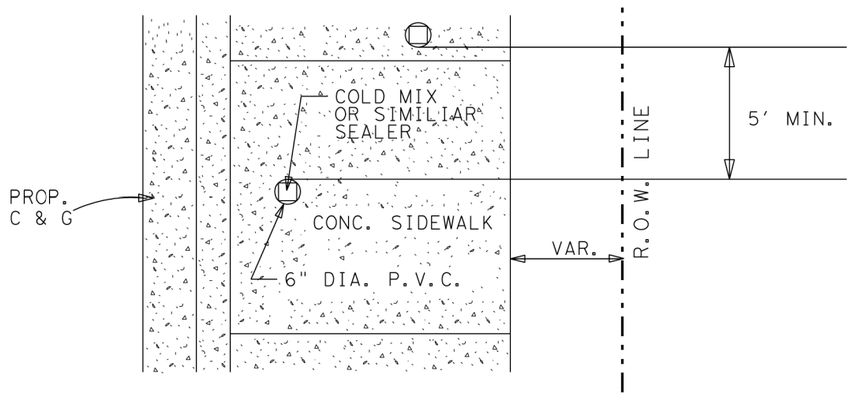
MAIL BOX CROSS SECTION

(MINIMUM BORDER DISTANCE)

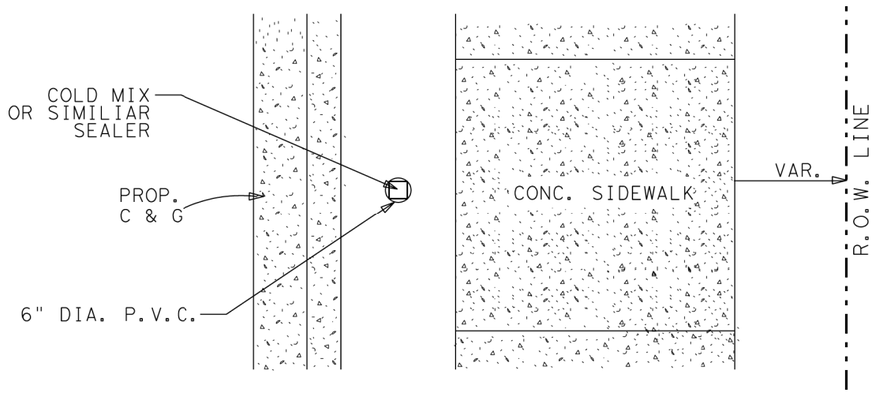


MAIL BOX CROSS SECTION

(DESIRABLE BORDER DISTANCE)



PLAN VIEW



PLAN VIEW

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PHARR DISTRICT STANDARDS

TEXAS DEPARTMENT OF TRANSPORTATION

MAILBOX DETAIL

REV. 5/03

MAILBOX.DGN

FED.RD. DIV.NO.	STATE AID PROJECT NO.		FILE NO.				SHEET NO.
6							25
STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.	
TEXAS	21						

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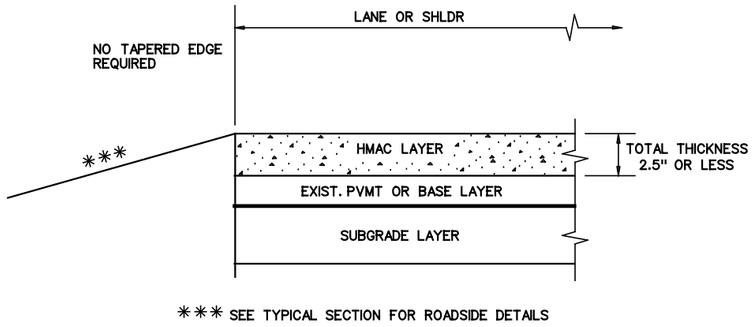
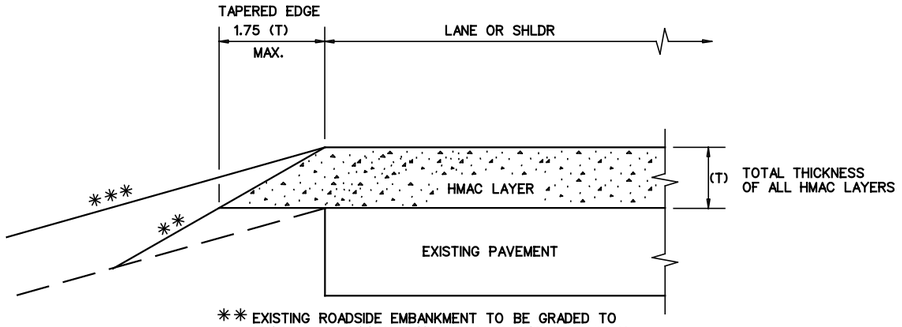
DATE:
FILE:



*** SEE TYPICAL SECTION FOR ROADSIDE DETAILS

CONDITION - 1

THIN HMAC SURFACES OR HMAC OVERLAY
WITH THICKNESS OF 2.5" OR LESS

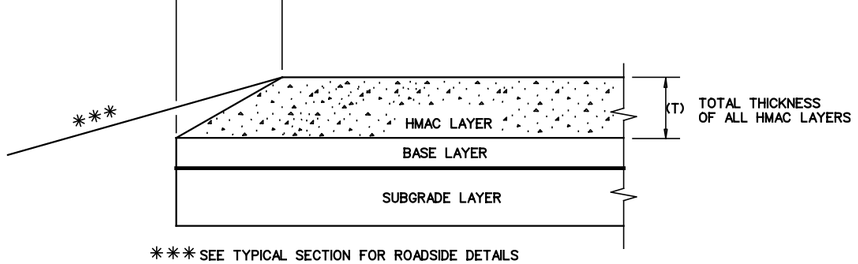


** EXISTING ROADSIDE EMBANKMENT TO BE GRADED TO PRODUCE A SMOOTH LEVEL SURFACE FOR PLACEMENT OF TAPERED EDGE. THIS WORK IS SUBSIDIARY TO THE VARIOUS BID ITEMS.

*** SEE TYPICAL SECTION FOR ROADSIDE DETAILS

CONDITION - 2

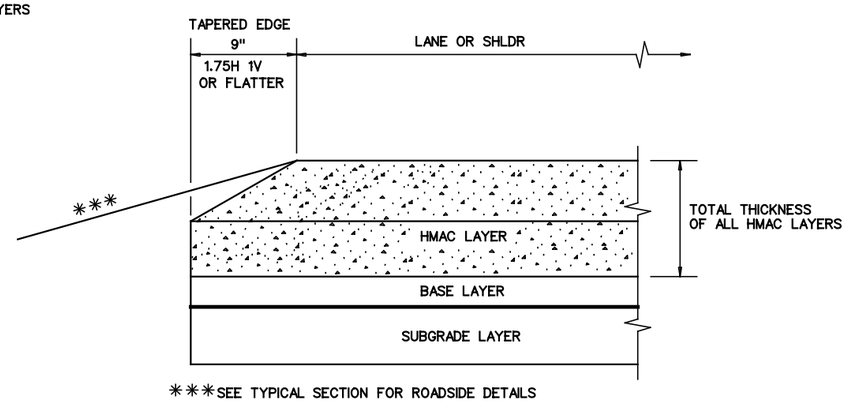
OVERLAY OF EXISTING PAVEMENT
HMAC THICKNESS 2.5" TO 5"



*** SEE TYPICAL SECTION FOR ROADSIDE DETAILS

CONDITION - 3

NEW OR RECONSTRUCTED PAVEMENT
HMAC THICKNESS 2.5" TO 5"



*** SEE TYPICAL SECTION FOR ROADSIDE DETAILS

CONDITION - 4

NEW OR RECONSTRUCTED PAVEMENT
HMAC THICKNESS 5" OR GREATER

(NOT TO SCALE)

GENERAL NOTES

1. UNLESS OTHERWISE SHOWN IN THE PLANS, A VERTICAL EDGE IS PERMISSIBLE FOR HMAC PLACED GREATER THAN 5" BELOW THE EDGE OF PAVEMENT AND FOR THICKNESS OF HMAC LESS THAN 2.5".
2. FOR FURTHER INFORMATION REGARDING THE ROADSIDE AND PAVEMENT DETAILS, SEE TYPICAL SECTIONS.
3. PAYMENT FOR TAPERED EDGE WILL BE IN ACCORDANCE WITH APPLICABLE ITEMS IN THE CONTRACT.
4. THE SLOPE OF THE TAPERED EDGE SHALL BE 1.75H 1V: OR FLATTER.
5. THE TAPERED EDGE SHALL BE PRODUCED BY USE OF A SCREED ATTACHMENT CAPABLE OF PRODUCING A SMOOTH COMPACTED SURFACE. ADDITIONAL COMPACTING EFFORT BEHIND THE SCREED IS NOT REQUIRED.

Texas Department of Transportation

Design Division Standard

TAPERED EDGE DETAILS
HMAC PAVEMENT

TE(HMAC)-11

FILE: tehmac11.dgn	DN: TxDOT	CK: RL	DW: KB	CK:			
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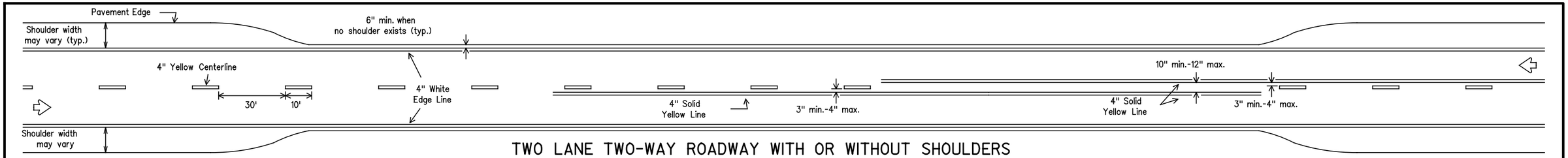
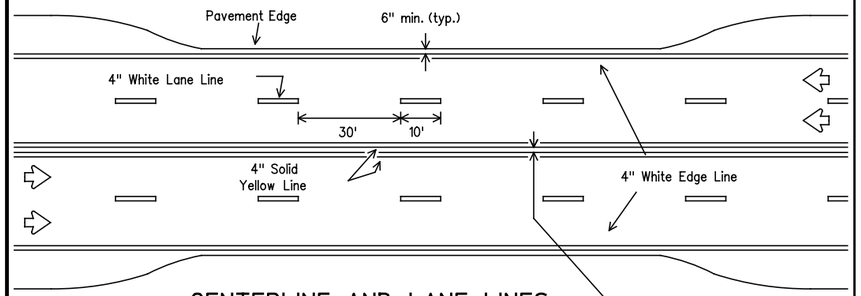
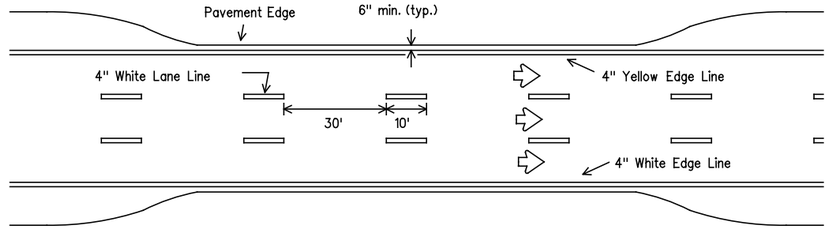


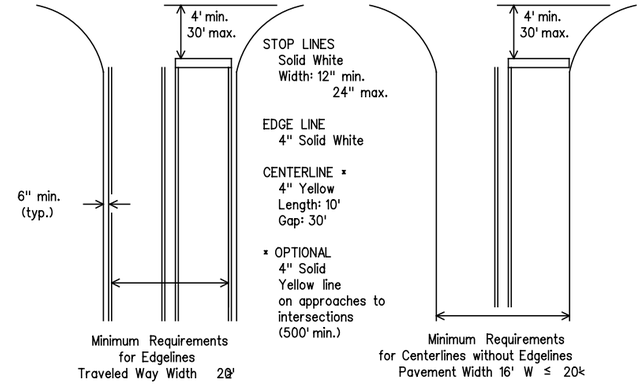
TWO LANE TWO-WAY ROADWAY WITH OR WITHOUT SHOULDERS



CENTERLINE AND LANE LINES FOUR LANE TWO-WAY ROADWAY WITH OR WITHOUT SHOULDERS

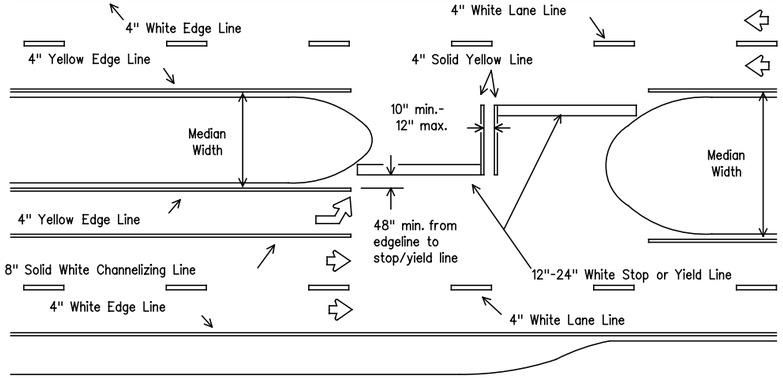


EDGE LINE AND LANE LINES ONE-WAY ROADWAY WITH OR WITHOUT SHOULDERS



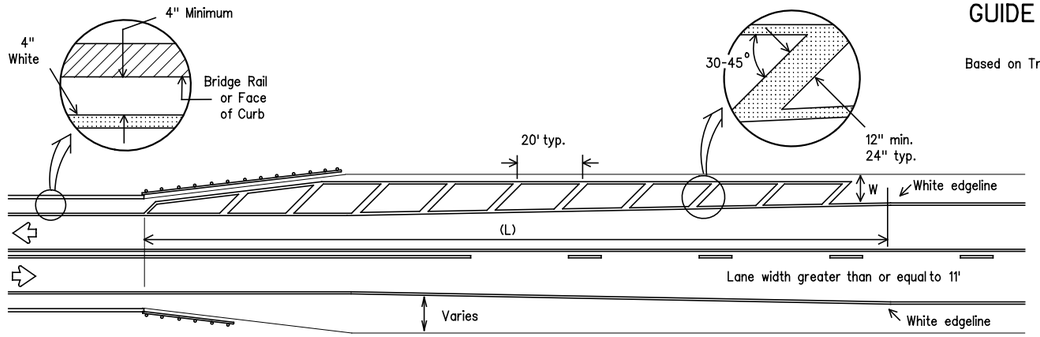
GUIDE FOR PLACEMENT OF STOP LINES, EDGE LINE & CENTERLINE

Based on Traveled Way and Pavement Widths for Undivided Highways



All medians shall be field measured to determine the location of necessary striping. Stop/Yield bars and centerlines shall be placed when the median width is greater than 30 ft. The median width is defined as the area between two roadways of a divided highway measured from edge of traveled way to edge of traveled way. The median excludes turn lanes. The median width might be different between intersections, interchanges and of opposite approaches of the same intersection. The narrow median width will be the controlling width to determine if markings are required.

FOUR LANE DIVIDED ROADWAY INTERSECTIONS



NOTES:

1. No-passing zone on bridge approach is optional but if used, it shall be a minimum 500 feet long.
2. For crosshatching length (L) see Table 1.
3. The width of the offset (W) and the required crosshatching width is the full shoulder width in advance of the bridge.
4. The crosshatching is not required if delineators or barrier reflectors are used along the structure.
5. For guard fence details, refer elsewhere in the plans.

ROADWAYS WITH REDUCED SHOULDER WIDTHS ACROSS BRIDGE OR CULVERT

TABLE 1 - TYPICAL LENGTH (L)

Posted Speed *	Formula
≤ 40	$L = \frac{WS^2}{60}$
≥ 45	L=WS

* 85th Percentile Speed may be used on roads where traffic speeds normally exceed the posted speed limit. Crosshatching length should be rounded up to nearest 5 foot increment.

L=Length of Crosshatching (FT.) W=Width of Offset (FT.)
S=Posted Speed (MPH)

EXAMPLES:

An 8 foot shoulder in advance of a bridge reduces to 4 feet on a 70 MPH roadway. The length of the crosshatching should be:

L = 8 x 70 = 560 ft.

A 4 foot shoulder in advance of a bridge reduces to 2 feet on a 40 MPH roadway. The length of the crosshatching should be:

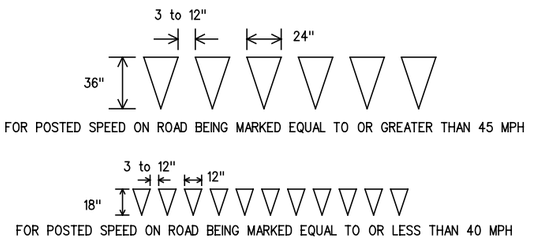
L = 4(40) ? 60 = 106.67 ft. rounded to 110 ft.

GENERAL NOTES

1. Edgeline striping shall be as shown in the plans or as directed by the Engineer. The edgeline should typically be placed a minimum of 6 inches from the edge of pavement. This distance may vary due to pavement raveling or other conditions. Edgelines are not required in curb and gutter sections of roadways.
2. The traveled way includes only that portion of the roadway used for vehicular travel and not the parking lanes, sidewalks, berms and shoulders. The traveled ways shall be measured from the inside of edgeline to inside of edgeline of a two lane roadway.

MATERIAL SPECIFICATIONS	
PAVEMENT MARKERS (REFLECTORIZED)	DMS-4200
EPOXY AND ADHESIVES	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130
TRAFFIC PAINT	DMS-8200
HOT APPLIED THERMOPLASTIC	DMS-8220
PERMANENT PREFABRICATED PAVEMENT MARKINGS	DMS-8240

All pavement marking materials shall meet the required Departmental Material Specifications as specified by the plans.



YIELD LINES

Texas Department of Transportation
Traffic Operations Division

TYPICAL STANDARD PAVEMENT MARKINGS

PM(1)-12

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8-00				27
3-03				

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FILE:

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SIGN SUPPORT DESCRIPTIVE CODES

(Descriptive Codes correspond to project estimate and quantities sheets)

SM RD SGN ASSM TY XXXXX(X)XX(X-XXXX)

Post Type

FRP = Fiberglass Reinforced Plastic Pipe (see SMD(FRP))
TWT = Thin-Walled Tubing (see SMD(TWT))
10BWG = 10 BWG Tubing (see SMD(SLIP-1) to (SLIP-3))
S80 = Schedule 80 Pipe (see SMD(SLIP-1) to (SLIP-3))

Number of Posts (1 or 2)

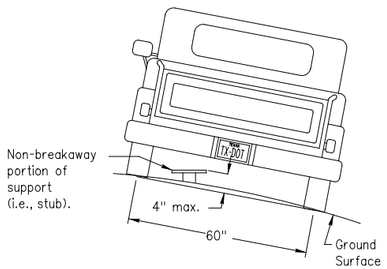
Anchor Type

UA = Universal Anchor - Concreted (see SMD(FRP) and (TWT))
UB = Universal Anchor - Bolted down (see SMD(FRP) and (TWT))
WS = Wedge Anchor Steel - (see SMD(TWT))
WP = Wedge Anchor Plastic (see SMD(TWT))
SA = Slipbase - Concreted (see SMD(SLIP-1) to (SLIP-3))
SB = Slipbase - Bolted Down (see SMD(SLIP-1) to (SLIP-3))

Sign Mounting Designation

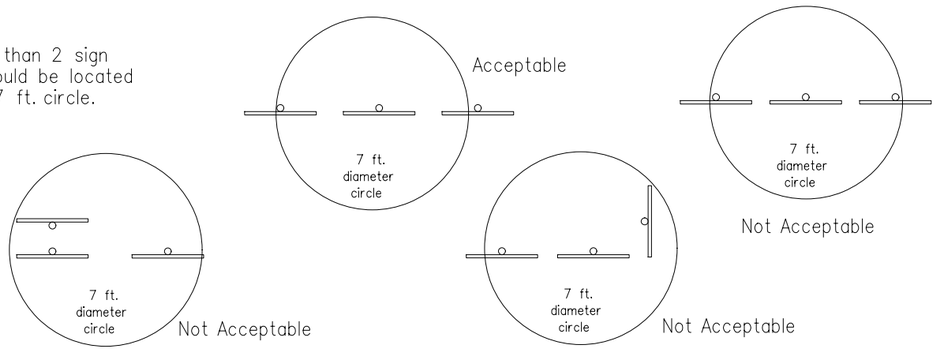
P = Prefab. "Plain" (see SMD(SLIP-1) to (SLIP-3), (TWT), (FRP))
T = Prefab. "T" (see SMD(SLIP-1) to (SLIP-3), (TWT))
U = Prefab. "U" (see SMD(SLIP-1) to (SLIP-3))
IF REQUIRED
1EXT or 2EXT = Number of Extensions (see SMD(SLIP-1) to (SLIP-3), (TWT))
BM = Extruded Wind Beam (see SMD(SLIP-1) to (SLIP-3))
WC = 1.12 */ft Wing Channel (see SMD(SLIP-1) to (SLIP-3))
EXAL = Extruded Aluminum Sign Panels (see SMD(SLIP-3))

REQUIRED CLEARANCE FOR BREAKAWAY SUPPORT



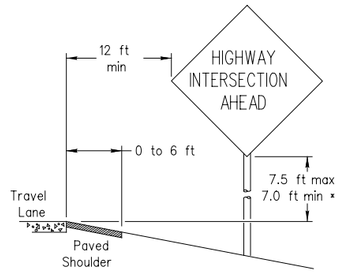
To avoid vehicle undercarriage snagging, any substantial remains of a breakaway support, when it is broken away, should not project more than 4 inches above a 60-inch chord (i.e., typical space between wheel paths).

No more than 2 sign posts should be located within a 7 ft. circle.



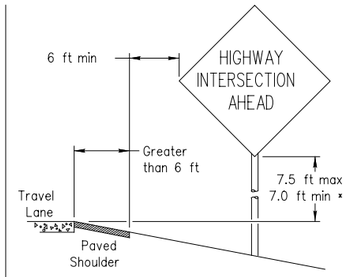
SIGN LOCATION

PAVED SHOULDERS



LESS THAN 6 FT. WIDE

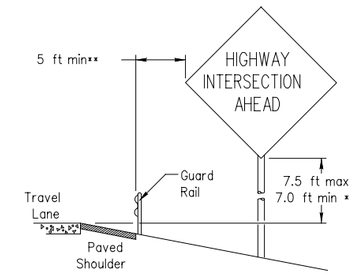
When the shoulder is 6 ft. or less in width, the sign must be placed at least 12 ft. from the edge of the travel lane.



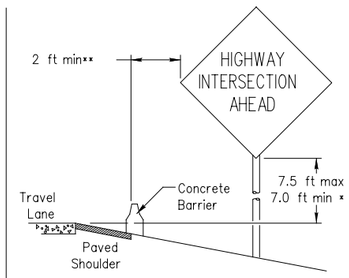
GREATER THAN 6 FT. WIDE

When the shoulder is greater than 6 ft in width, the sign must be placed at least 6 ft. from the edge of the shoulder.

BEHIND BARRIER



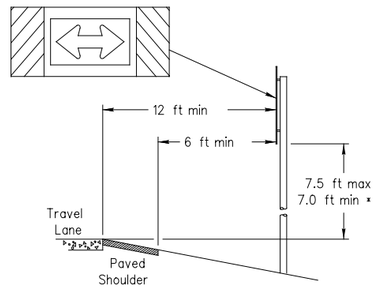
BEHIND GUARDRAIL



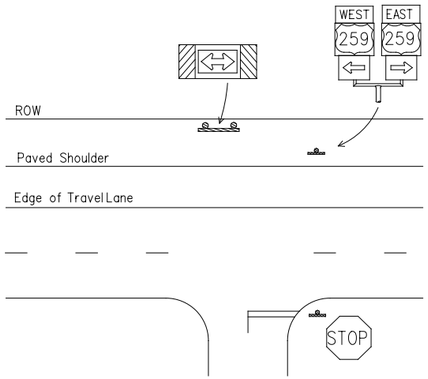
BEHIND CONCRETE BARRIER

**Sign clearance based on distance required for proper guard rail or concrete barrier performance.

T-INTERSECTION



When this sign is needed at the end of a two-lane, two way roadway, the right edge of the sign should be in line with the centerline of the roadway. Place as close to ROW as practical.



* Signs shall be mounted using the following condition that results in the greatest sign elevation:

(1) a minimum of 7 to a maximum of 7.5 feet above the edge of the travel lane or

(2) a minimum of 7 to a maximum of 7.5 feet above the grade at the base of the support when sign is installed on the backslope.

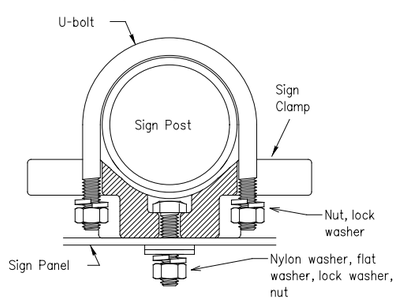
The maximum values may be increased when directed by the Engineer.

See the Traffic Operations Division website for detailed drawings of sign clamps, Triangular Slipbase System components and Wedge Anchor System components.

The website address is:
http://www.txdot.gov/publications/traffic.htm

TYPICAL SIGN ATTACHMENT DETAIL

Single Signs

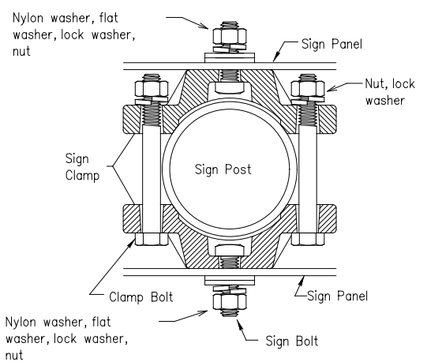


Bolts used to mount sign panels to the clamp are 5/16-18 UNC galvanized square head with nut, nylon washer, flat washer and lock washer. The bolt length is 1 inch for aluminum.

When two sign clamps are used to mount signs back-to-back, use a 5/16-18 UNC galvanized hex head per ASTM A307 with nut and helical-spring lock washer. The approximate bolt lengths for various post sizes and sign clamp types are given in the table at right. The bolt length may need to be adjusted depending upon field conditions.

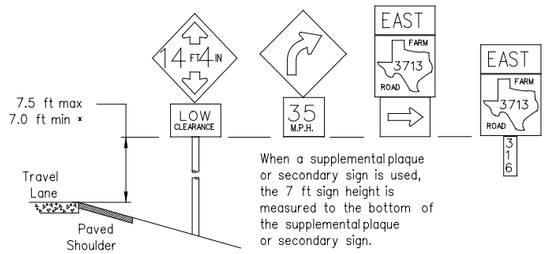
Sign clamps may be either the specific size clamp or the universal clamp.

Back-to-Back Signs



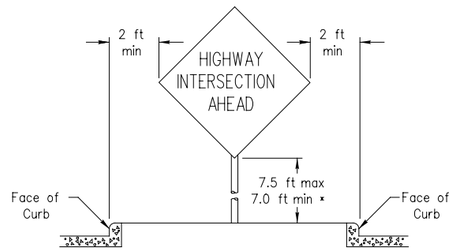
Pipe Diameter	Approximate Bolt Length	
	Specific Clamp	Universal Clamp
2" nominal	3"	3 or 3 1/2"
2 1/2" nominal	3 or 3 1/2"	3 1/2 or 4"
3" nominal	3 1/2 or 4"	4 1/2"

SIGNS WITH PLAQUES



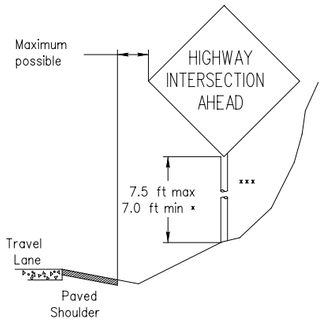
When a supplemental plaque or secondary sign is used, the 7 ft sign height is measured to the bottom of the supplemental plaque or secondary sign.

CURB & GUTTER OR RAISED ISLAND



RESTRICTED RIGHT-OF-WAY

(When 6 ft min. is not possible.)



Right-of-way restrictions may be created by rocks, water, vegetation, forest, buildings, a narrow island, or other factors.

In situations where a lateral restriction prevents the minimum horizontal clearance from the edge of the travel lane, signs should be placed as far from the travel lane as practical.

*** Post may be shorter if protected by guardrail or if Engineer determines the post could not be hit due to extreme slope.

Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS GENERAL NOTES & DETAILS

SMD(GEN)-08

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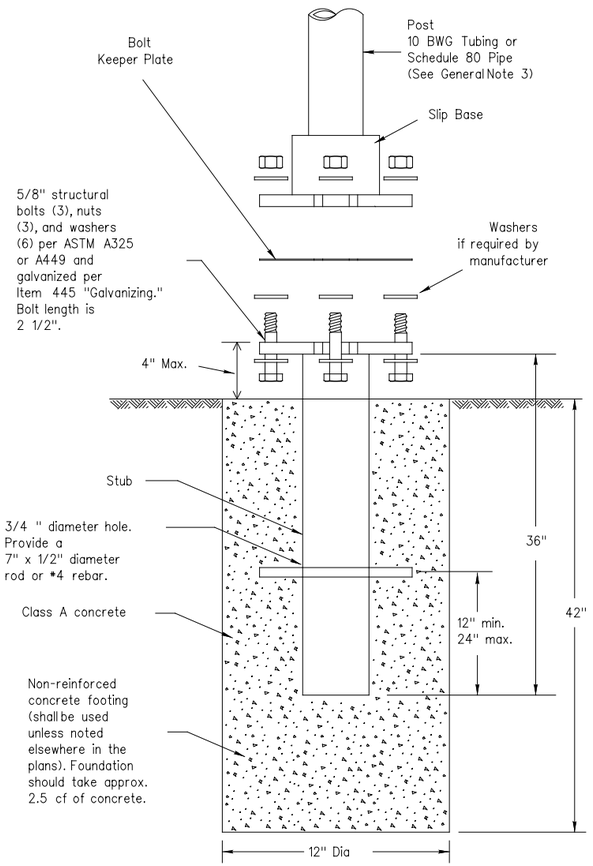
9-08 REVISIONS

26A

TRIANGULAR SLIPBASE INSTALLATION GENERAL REQUIREMENTS



SM RD SGN ASSM TY XXXXX(X)SA(X-XXXX)

NOTE

There are various devices approved
for the Triangular Slipbase System.
Please reference the Material Producer
List for approved slip base systems.
http://www.txdot.gov/business/producer list.htm_
The devices shall be installed per
manufacturers' recommendations.
Installation procedures shall be
provided to the Engineer by Contractor.

GENERAL NOTES:

1. Slip base shall be permanently marked to indicate manufacturer. Method, design, and location of marking are subject to approval of the TxDOT Traffic Standards Engineer.
2. Material used as post with this system shall conform to the following specifications:
   - 10 BWG Tubing (2.875" outside diameter)
     - 0.134" nominal wall thickness
     - Seamless or electric-resistance welded steel tubing or pipe
     - Steel shall be HSLAS Gr 55 per ASTM A1011 or ASTM A1008
     - Other steels may be used if they meet the following:
       - 55,000 PSI minimum yield strength
       - 70,000 PSI minimum tensile strength
       - 20% minimum elongation in 2"
     - Wall thickness (uncoated) shall be within the range of 0.122" to 0.138"
     - Outside diameter (uncoated) shall be within the range of 2.867" to 2.883"
     - Galvanization per ASTM A123 or ASTM A653 G210. For precoated steel tubing (ASTM A653), recoat tube outside diameter weld seam by metallizing with zinc wire per ASTM B833.
   - Schedule 80 Pipe (2.875" outside diameter)
     - 0.276" nominal wall thickness
     - Steel tubing per ASTM A500 Gr C
     - Other seamless or electric-resistance welded steel tubing or pipe with equivalent outside diameter and wall thickness may be used if they meet the following:
       - 46,000 PSI minimum yield strength
       - 62,000 PSI minimum tensile strength
       - 21% minimum elongation in 2"
     - Wall thickness (uncoated) shall be within the range of 0.248" to 0.304"
     - Outside diameter (uncoated) shall be within the range of 2.855" to 2.895"
     - Galvanization per ASTM A123
3. See the Traffic Operations Division website for detailed drawings of sign clamps and Texas Universal Triangular Slipbase System components. The website address is:
   http://www.txdot.gov/publications/traffic.htm
4. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.

ASSEMBLY PROCEDURE

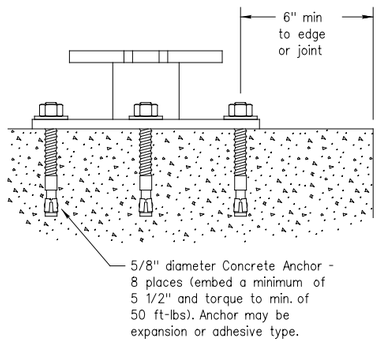
Foundation

1. Prepare 12-inch diameter by 42-inch deep hole. If solid rock is encountered, the depth of the foundation may be reduced such that it is embedded a minimum of 18 inches into the solid rock.
2. The Engineer may permit batches of concrete less than 2 cubic yards to be mixed with a portable, motor-driven concrete mixer. For small placements less than 0.5 cubic yards, hand mixing in a suitable container may be allowed by Engineer. Concrete shall be Class A.
3. Push the pipe end of the slip base stub into the center of the concrete. Rotate the stub back and forth while pushing it down into the concrete to assure good contact between the concrete and stub. Continue to work the stub into the concrete until it is between 2 to 4 inches above the ground.
4. Plumb the stub. Allow a minimum of 4 days to set, unless otherwise directed by the Engineer.
5. The triangular slipbase system is multidirectional and is designed to release when struck from any direction.

Support

1. Cut support so that the bottom of the sign will be 7 to 7.5 feet above the edge of the travelway (i.e., edge of the closest lane) when slip plate is below the edge of pavement or 7 to 7.5 feet above slip plate when the slip plate is above the edge of the travelway. The cut shall be plumb and straight.
2. Attach sign to support using connections shown. When multiple signs are installed on the same support, ensure the minimum clearance between each sign is maintained. See SMD(SLIP-2) for clearances based on sign types.

CONCRETE ANCHOR



SM RD SGN ASSM TY XXXXX(X)SB(X-XXXX)

Concrete anchor consists of 5/8" diameter stud bolt with UNC series bolt threads on the upper end. Heavy hex nut per ASTM A563, and hardened washer per ASTM F436. The stud bolt shall have a minimum yield and ultimate tensile strength of 50 and 75 KSI, respectively. Nuts, bolts and washers shall be galvanized per Item 445, "Galvanizing." Adhesive type anchors shall have stud bolts installed with Type III epoxy per DMS-6100, "Epoxies and Adhesives." Adhesive anchors may be loaded after adequate epoxy cure time per the manufacturer's recommendations. Top of bolt shall extend at least flush with top of the nut when installed. The anchor, when installed in 4000 psi normal-weight concrete with a 5 1/2" minimum embedment, shall have a minimum allowable tension and shear of 3900 and 3100 psi, respectively.

Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS
SMALL ROADSIDE SIGNS
TRIANGULAR SLIPBASE SYSTEM

SMD(SLIP-1)-08

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REVISIONS
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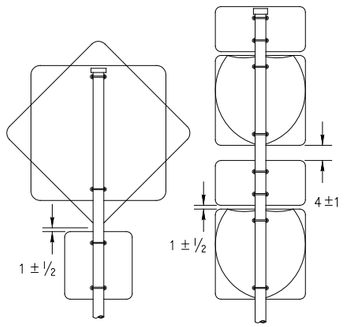

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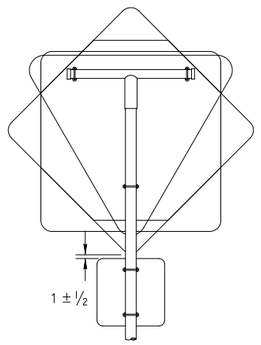

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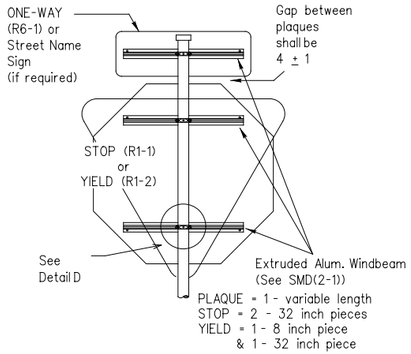

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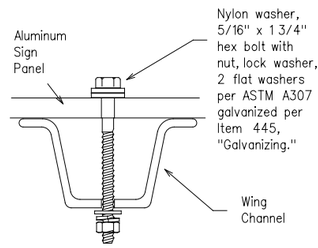
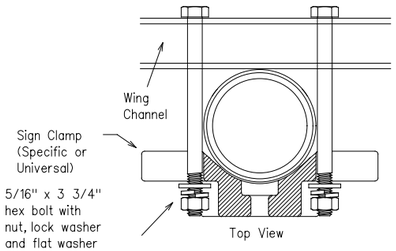


Detail A

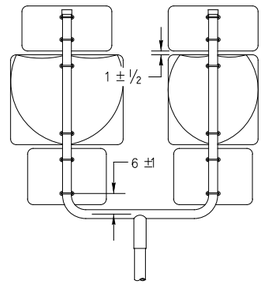


Detail B

GENERAL NOTES:

1. | SIGN SUPPORT | OF POSTS | MAX. SIGN AREA |
|---|---|---|
| 10 BWG | 1 | 16 SF |
| 10 BWG | 2 | 32 SF |
| Sch 80 | 1 | 32 SF |
| Sch 80 | 2 | 64 SF |

2. The Engineer may require that a Schedule 80 post be used in place of a 10 BWG where a sign height is abnormally high due to a fill slope.
3. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.
4. Aluminum sign blanks shall conform to Departmental Material Specifications DMS-7110 and shall have the following minimum thicknesses: 0.080 for signs less than 7.5 sq. ft., 0.100 for signs 7.5 to 15 sq. ft., and 0.125 for signs greater than 15 sq. ft.
5. Signs that require specific supports due to reasons in addition to windloading are indicated on the "REQUIRED SUPPORT" table on this sheet.
6. For horizontal rectangular signs fabricated from flat aluminum, T-brackets are used for signs 24 inches or less in height. U-brackets are used for signs of greater height.
7. When two triangular slipbase supports are used to support a single sign, they shall not be "rigidly" connected to each other except through the sign panel. This will allow each support to act independently when impacted by an errant vehicle.
8. Wing channel shall meet ASTM A 1011 SS Gr 50 and be galvanized per ASTM A 123.
9. Excess pipe, wing channel, or windbeam shall be cut off so that it does not extend beyond the sign panel (i.e., excess support shall not be visible when the sign is viewed from the front.) Repair galvanized coating at cut support ends per Item 445, "Galvanizing."
10. Additional route markers may be added vertically, provided the total sign area does not exceed the maximum allowable amount per Note 1.
11. Additional sign clamp required on the "T-bracket" post for 24 inch height signs. Place the clamp 3 inches above bottom of sign when possible.
12. Post open ends shall be fitted with Friction Caps.
13. Sign blanks shall be the sizes and shapes shown on the plans.



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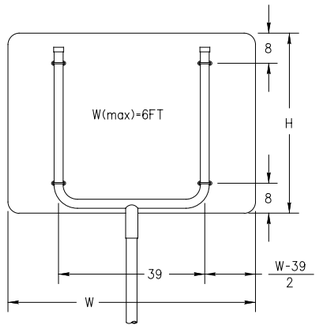

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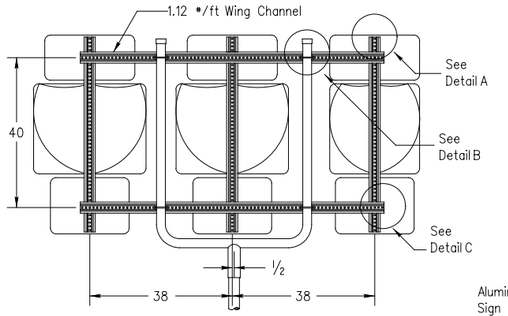
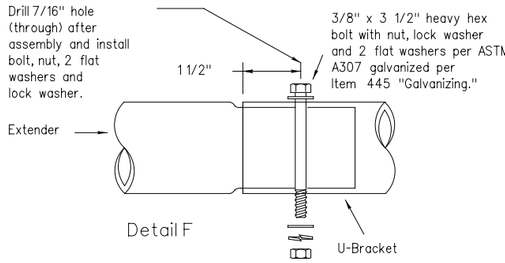
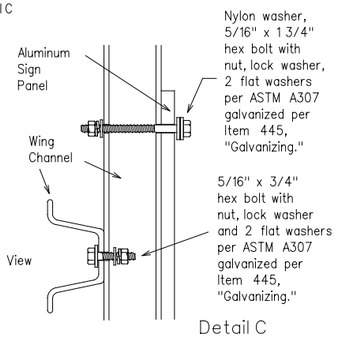


SM RD SGN ASSM TY XXXXX(1)XX(U-WC)
(See Note 11)

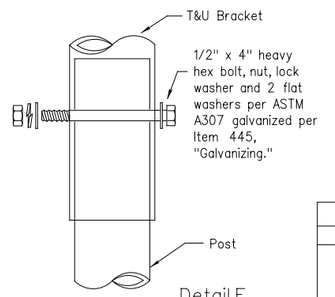


Detail F

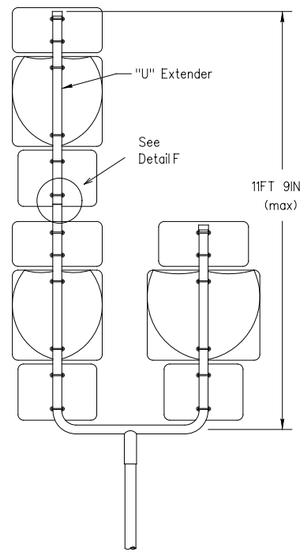
Splices shall only be allowed behind the sign substrate.



Detail C



Detail E



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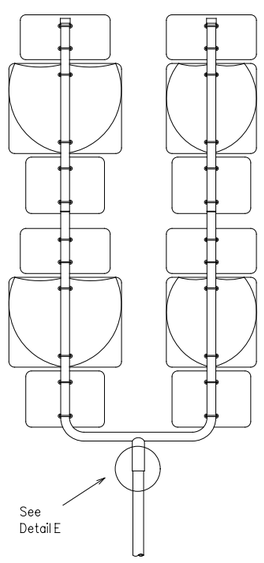

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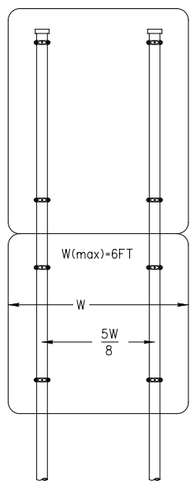
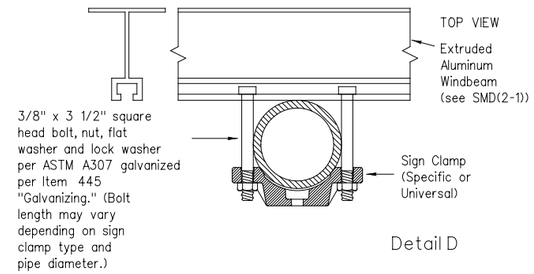
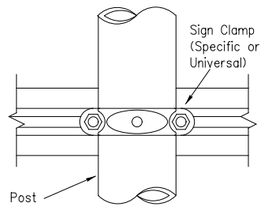


SM RD SGN ASSYM TY XXXXX(2)XX(P)

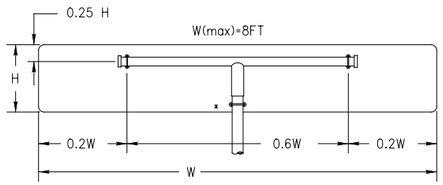
SIDE VIEW



Detail D



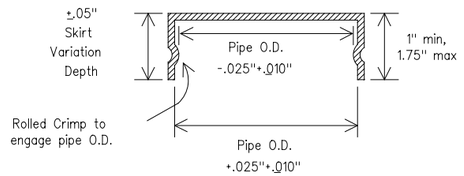
REQUIRED SUPPORT		
	SIGN DESCRIPTION	SUPPORT
Regulatory	48-inch STOP sign (R1-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	60-inch YIELD sign (R1-2)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	48x16-inch ONE-WAY sign (R6-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	36x48, 48x36, and 48x48-inch signs	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
Warning	48x48-inch signs (diamond or square)	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
	48-inch Advance School X-ing sign (S1-1)	TY 10BWG(1)XX(T)
	48-inch School X-ing sign (S2-1)	TY 10BWG(1)XX(T)
	Large Arrow sign (W1-6 & W1-7)	TY 10BWG(1)XX(T)



SM RD SGN ASSM TY XXXXX(1)XX(T)
(x - See Note 12)

All dimensions are in english unless detailed otherwise.

FRICTION CAP DETAIL



Friction caps may be manufactured from hot rolled or cold rolled steel sheets. The minimum sheet metal thickness shall be 24 gauge for all cap sizes.

The rim edges shall be reasonably straight and smooth. Caps shall be sized and formed in such a manner as to produce a drive-on friction fit and have no tendency to rock when seated on the pipe. The depth shall be sufficient to give positive protection against entrance of rainwater. They shall be free of sharp creases or indentations and show no evidence of metal fracture.

Caps shall have an electrodeposited coating of zinc in accordance with the requirements of ASTM B633 Class FE/ZN 8.

Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS TRIANGULAR SLIPBASE SYSTEM

SMD(SLIP-2)-08

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DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY
C	S	J	HWY
DIST	COUNTY		SHEET NO.
DST	CTY		30

9-08 REVISIONS

26C

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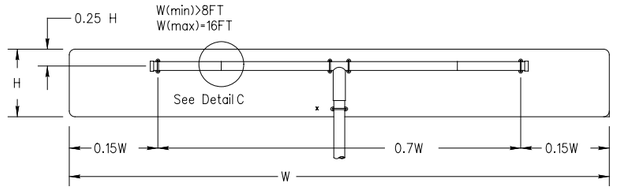
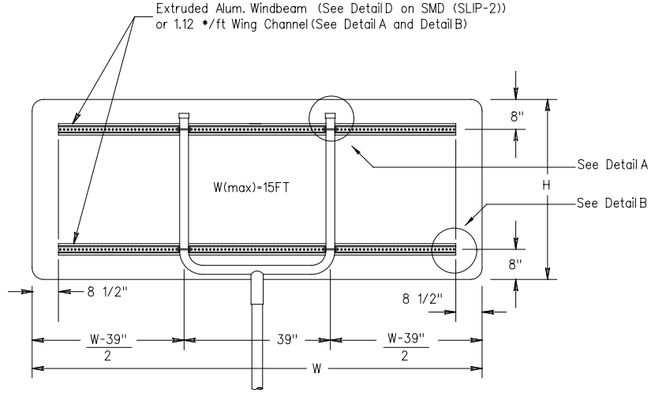
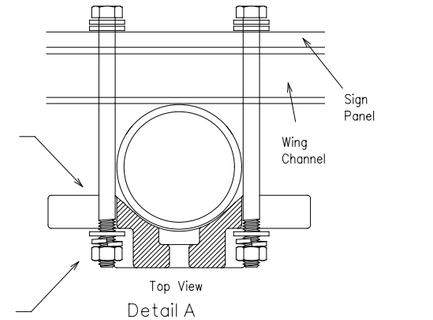


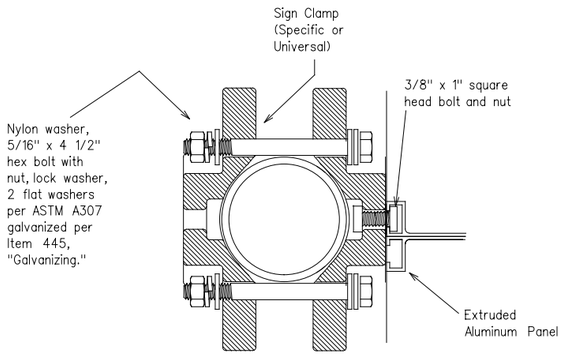
SM RD SGN ASSM TY XXXXX(1)XX(T-2EXT)
(* - See Note 12)



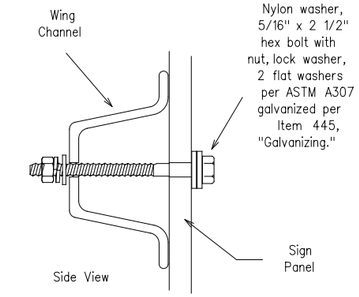
SM RD SGN ASSM TY XXXXX(1)XX(U-XX)



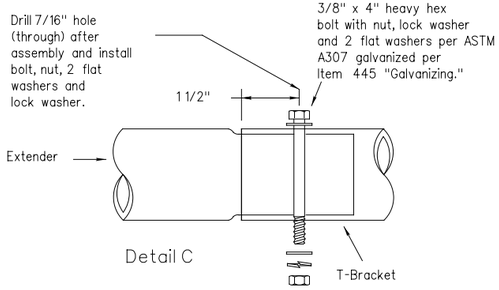
Detail A



Detail D
EXTRUDED ALUMINUM SIGN WITH T BRACKET

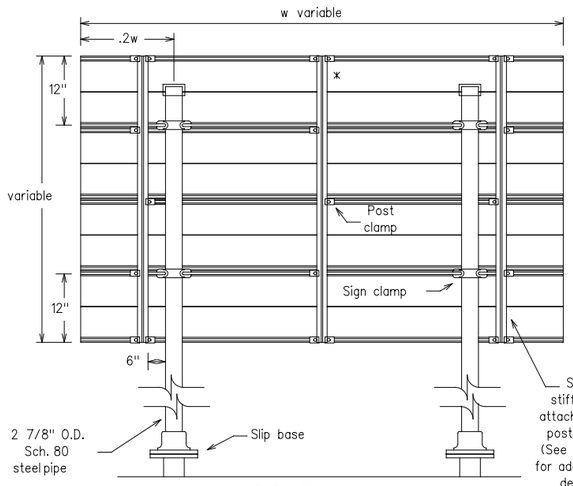


Detail B



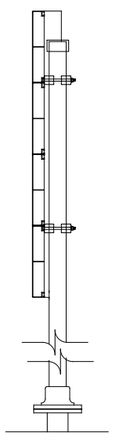
Detail C

Splices shall only be allowed behind the sign substrate.

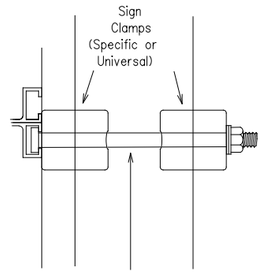


Typical Sign Mount
SM RD SGN ASSM TY S80(2)XX(P-EXAL)

* Additional stiffener placed at approximate center of signs when sign width is greater than 10'.



See Detail E
for clamp installation



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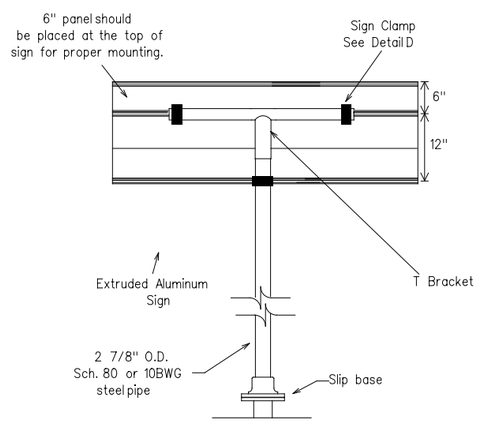
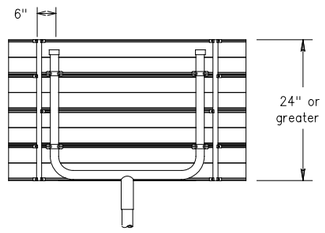


Extruded Aluminum Sign
With T Bracket



Use Extruded Alum. Windbeam as stiffeners
See SMD (2-1) for additional details

See Detail E
for clamp installation

GENERAL NOTES:

SIGN SUPPORT	# OF POSTS	MAX. SIGN AREA
10 BWG	1	16 SF
10 BWG	2	32 SF
Sch 80	1	32 SF
Sch 80	2	64 SF

2. The Engineer may require that a Schedule 80 post be used in place of a 10 BWG where a sign height is abnormally high due to a fill slope.
3. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.
4. Aluminum sign blanks shall conform to Departmental Material Specifications DMS-7110 and shall have the following minimum thicknesses: 0.080 for signs less than 7.5 sq. ft., 0.100 for signs 7.5 to 15 sq. ft., and 0.125 for signs greater than 15 sq. ft.
5. Signs that require specific supports due to reasons in addition to windloading are indicated on the "REQUIRED SUPPORT" table on this sheet.
6. For horizontal rectangular signs fabricated from flat aluminum, T-brackets are used for signs 24 inches or less in height. U-brackets are used for signs of greater height.
7. When two triangular slipbase supports are used to support a single sign, they shall not be "rigidly" connected to each other except through the sign panel. This will allow each support to act independently when impacted by an errant vehicle.
8. Wing channel shall meet ASTM A 1011 SS Gr 50 and be galvanized per ASTM A 123.
9. Excess pipe, wing channel, or windbeam shall be cut off so that it does not extend beyond the sign panel (i.e., excess support shall not be visible when the sign is viewed from the front.) Repair galvanized coating at cut support ends per Item 445, "Galvanizing."
10. Sign blanks shall be the sizes and shapes shown on the plans.
11. Additional sign clamp required on the "T-bracket" post for 24 inch high signs. Place the clamp 3 inches above bottom of sign when possible.
12. Post open ends shall be fitted with Friction Caps.

REQUIRED SUPPORT

	SIGN DESCRIPTION	SUPPORT
Regulatory	48-inch STOP sign (R1-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	60-inch YIELD sign (R1-2)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	48x16-inch ONE-WAY sign (R6-1)	TY 10BWG(1)XX(T) TY 10BWG(1)XX(P-BM)
	36x48, 48x36, and 48x48-inch signs	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
Warning	48x48-inch signs (diamond or square)	TY 10BWG(1)XX(T)
	48x60-inch signs	TY S80(1)XX(T)
	48-inch Advance School X-ing sign (S1-1)	TY 10BWG(1)XX(T)
	48-inch School X-ing sign (S2-1)	TY 10BWG(1)XX(T)
	Large Arrow sign (W1-6 & W1-7)	TY 10BWG(1)XX(T)

Texas Department of Transportation
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS TRIANGULAR SLIPBASE SYSTEM

SMD(SLIP-3)-08

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REVISIONS
9-08

DN: TXDOT	CK: TXDOT	DW: TXDOT	CK: TXDOT
CONT	SECT	JOB	HIGHWAY
C	S	J	HWY
DIST	COUNTY		SHEET NO.
DST	CTY		31

26D

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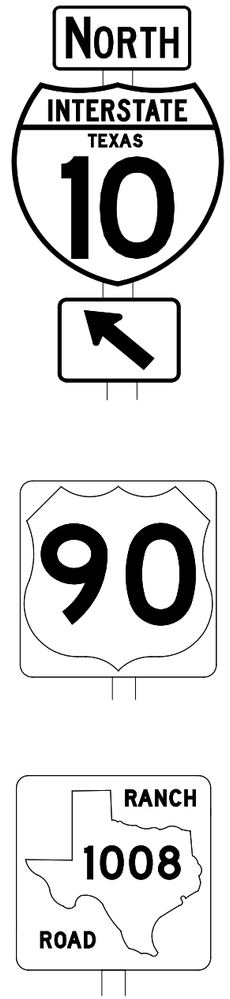
REQUIREMENTS FOR INDEPENDENT MOUNTED ROUTE SIGNS

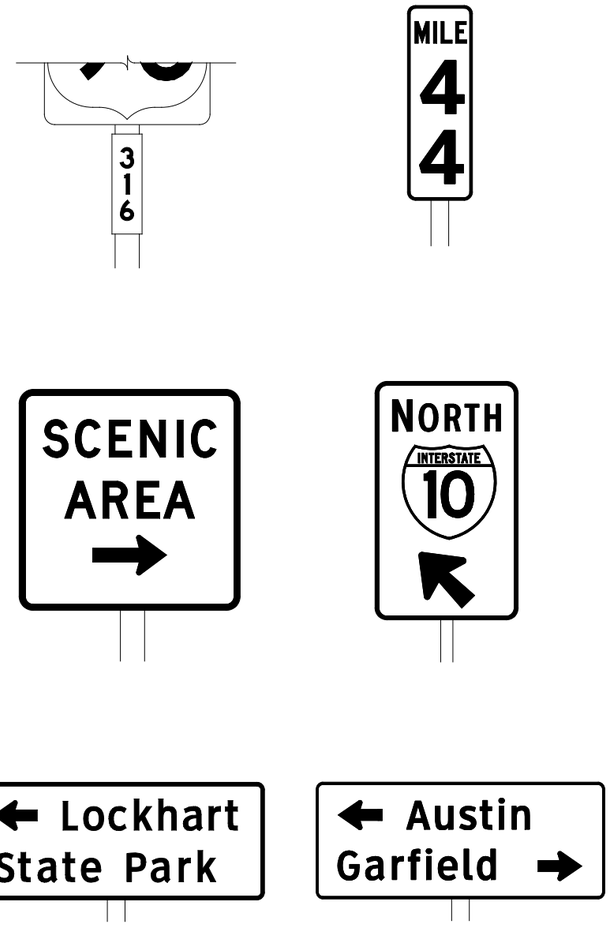
SHEETING REQUIREMENTS		
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	WHITE	TYPE A SHEETING
BACKGROUND	ALL OTHERS	TYPE B OR C SHEETING
LEGEND & BORDERS	WHITE	TYPE A SHEETING
LEGEND & BORDERS	BLACK	ACRYLIC NON-REFLECTIVE FILM
LEGEND & BORDERS	ALL OTHERS	TYPE B or C SHEETING



TYPICAL EXAMPLES

REQUIREMENTS FOR BLUE, BROWN & GREEN D AND I SERIES GUIDE SIGNS

SHEETING REQUIREMENTS		
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	ALL	TYPE B OR C SHEETING
LEGEND & BORDERS	WHITE	TYPE D SHEETING
LEGEND, SYMBOLS & BORDERS	ALL OTHERS	TYPE B OR C SHEETING



TYPICAL EXAMPLES

GENERAL NOTES

1. Signs to be furnished shall be as detailed elsewhere in the plans and/or as shown on sign tabulation sheet. Standard sign designs and arrow dimensions can be found in the "Standard Highway Sign Designs for Texas" (SHSD).

2. White legend shall use the Clearview Alphabet. The following Clearview fonts shall be used to replace the existing white Federal Highway Administration (FHWA) Standard Highway Alphabets, when not specified in the SHSD, or in the plans.

B	CV-1W
C	CV-2W
D	CV-3W
E	CV-4W
Emod	CV-5WR
F	CV-6W

3. Route sign legend (ie. IH, US, SH and FM shields) shall use the Federal Highway Administration (FHWA) Standard Highway Alphabets B, C, D, E, Emod or F).

4. Lateral spacing between letters and numerals shall conform with the SHSD, and any approved changes thereto. Lateral spacing of legend shall provide a balanced appearance when spacing is not shown.

5. Independent mounted route sign with white or colored legend and borders shall be applied by screening process with transparent color ink, transparent colored overlay film to white background sheeting or cut-out white sheeting to colored background sheeting, or combination thereof. White legend, symbols and borders on all other signs shall be cut-out white sheeting applied to colored background sheeting.

6. Information regarding borders and radii for signs is found in the "Standard Highway Sign Designs for Texas". Dimensions shown and described for borders and corner radii on parent sign are nominal. Borders may vary in width as much as 1/2 inch. Corner radii above 3 inches may vary in width as much as 1 inch. Borders and corner radii within a parent sign must be of matching widths. The sign area outside the corner radius should be trimmed or rounded.

7. Sign substrate shall be any material that meets the Departmental Material Specification requirements of DMS-7110 or approved alternative.

8. Mounting details of roadside signs are shown in the "SMD series" Standard Plan Sheets.

DEPARTMENTAL MATERIAL SPECIFICATIONS	
ALUMINUM SIGN BLANKS	DMS-7110
SIGN FACE MATERIALS	DMS-8300

ALUMINUM SIGN BLANKS THICKNESS	
Square Feet	Minimum Thickness
Less than 7.5	0.080
7.5 to 15	0.100
Greater than 15	0.125

The Standard Highway Sign Designs for Texas (SHSD) can be found at the following website.

http://www.txdot.gov/

Texas Department of Transportation

Traffic Operations Division Standard

TYPICAL SIGN REQUIREMENTS

TSR(3)-13

FILE: tsr3-13.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
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REVISIONS	C	S	J	HWY
12-03 7-13	DIST	COUNTY		SHEET NO.
9-08	DST	CTY		32

3

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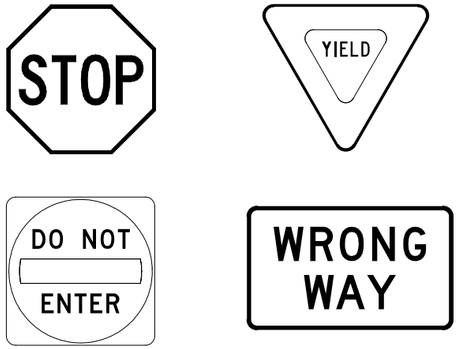
REQUIREMENTS FOR RED BACKGROUND REGULATORY SIGNS

(STOP, YIELD, DO NOT ENTER AND WRONG WAY SIGNS)



REQUIREMENTS FOR FOUR SPECIFIC SIGNS ONLY

SHEETING REQUIREMENTS		
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	RED	TYPE B OR C SHEETING
BACKGROUND	WHITE	TYPE B OR C SHEETING
LEGEND & BORDERS	WHITE	TYPE B OR C SHEETING
LEGEND	RED	TYPE B OR C SHEETING

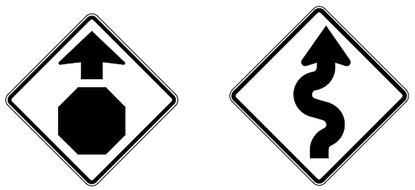
REQUIREMENTS FOR WHITE BACKGROUND REGULATORY SIGNS

(EXCLUDING STOP, YIELD, DO NOT ENTER AND WRONG WAY SIGNS)

TYPICAL EXAMPLES

SHEETING REQUIREMENTS		
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	WHITE	TYPE A SHEETING
BACKGROUND	ALL OTHERS	TYPE B OR C SHEETING
LEGEND,BORDERS AND SYMBOLS	BLACK	ACRYLIC NON-REFLECTIVE FILM
LEGEND,BORDERS AND SYMBOLS	ALL OTHER	TYPE B OR C SHEETING

REQUIREMENTS FOR WARNING SIGNS



TYPICAL EXAMPLES

SHEETING REQUIREMENTS		
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	FLOURESCENT YELLOW	TYPE B_{FL} OR C_{FL} SHEETING
LEGEND & BORDERS	BLACK	ACRYLIC NON-REFLECTIVE FILM
LEGEND & SYMBOLS	ALL OTHER	TYPE B OR C SHEETING

REQUIREMENTS FOR SCHOOL SIGNS

TYPICAL EXAMPLES

SHEETING REQUIREMENTS		
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	WHITE	TYPE A SHEETING
BACKGROUND	FLOURESCENT YELLOW GREEN	TYPE B_{FL} OR C_{FL} SHEETING
LEGEND,BORDERS AND SYMBOLS	BLACK	ACRYLIC NON-REFLECTIVE FILM
SYMBOLS	RED	TYPE B OR C SHEETING

GENERAL NOTES

1. Signs to be furnished shall be as detailed elsewhere in the plans and/or as shown on sign tabulation sheet. Standard sign designs and arrow dimensions can be found in the "Standard Highway Sign Designs for Texas" (SHSD).
2. Sign legend shall use the Federal Highway Administration (FHWA) Standard Highway Alphabets (B, C, D, E, Emod or F).
3. Lateral spacing between letters and numerals shall conform with the SHSD, and any approved changes thereto. Lateral spacing of legend shall provide a balanced appearance when spacing is not shown.
4. Black legend and borders shall be applied by screening process or cut-out acrylic non-reflective black film to background sheeting, or combination thereof.
5. White legend and borders shall be applied by screening process with transparent colored ink, transparent colored overlay film to white background sheeting or cut-out white sheeting to colored background sheeting, or combination thereof.
6. Colored legend shall be applied by screening process with transparent colored ink, transparent colored overlay film or colored sheeting to background sheeting, or combination thereof.
7. Sign substrate shall be any material that meets the Departmental Material Specification requirements of DMS-7110 or approved alternative.
8. Mounting details for roadside mounted signs are shown in the "SMD series" Standard Plan Sheets.

ALUMINUM SIGN BLANKS THICKNESS	
Square Feet	Minimum Thickness
Less than 7.5	0.080
7.5 to 15	0.100
Greater than 15	0.125

DEPARTMENTAL MATERIAL SPECIFICATIONS	
ALUMINUM SIGN BLANKS	DMS-7110
SIGN FACE MATERIALS	DMS-8300

The Standard Highway Sign Designs for Texas (SHSD) can be found at the following website.

http://www.txdot.gov/

Texas Department of Transportation

Traffic Operations Division Standard

TYPICAL SIGN REQUIREMENTS

TSR(4)-13

FILE: tsr4-13.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
©TxDOT October 2003	CONT	SECT	JOB	HIGHWAY
REVISIONS	C	S	J	HWY
12-03 7-13	DIST	COUNTY		SHEET NO.
9-08	DST	CTY		33

4

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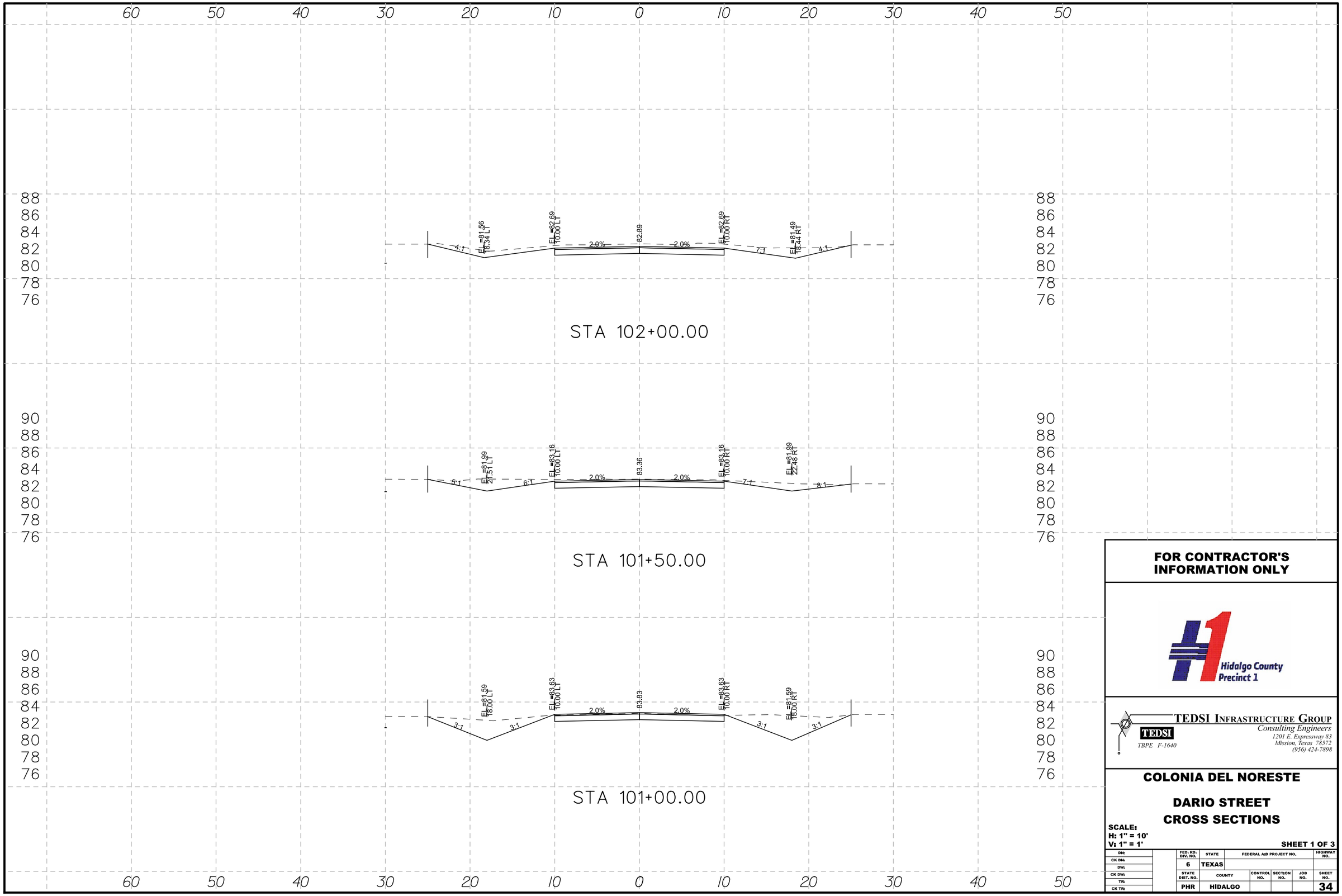

FOR CONTRACTOR'S INFORMATION ONLY

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898
TBPE F-1640

COLONIA DEL NORESTE

DARIO STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 1 OF 3

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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TR:	
CK TR:	

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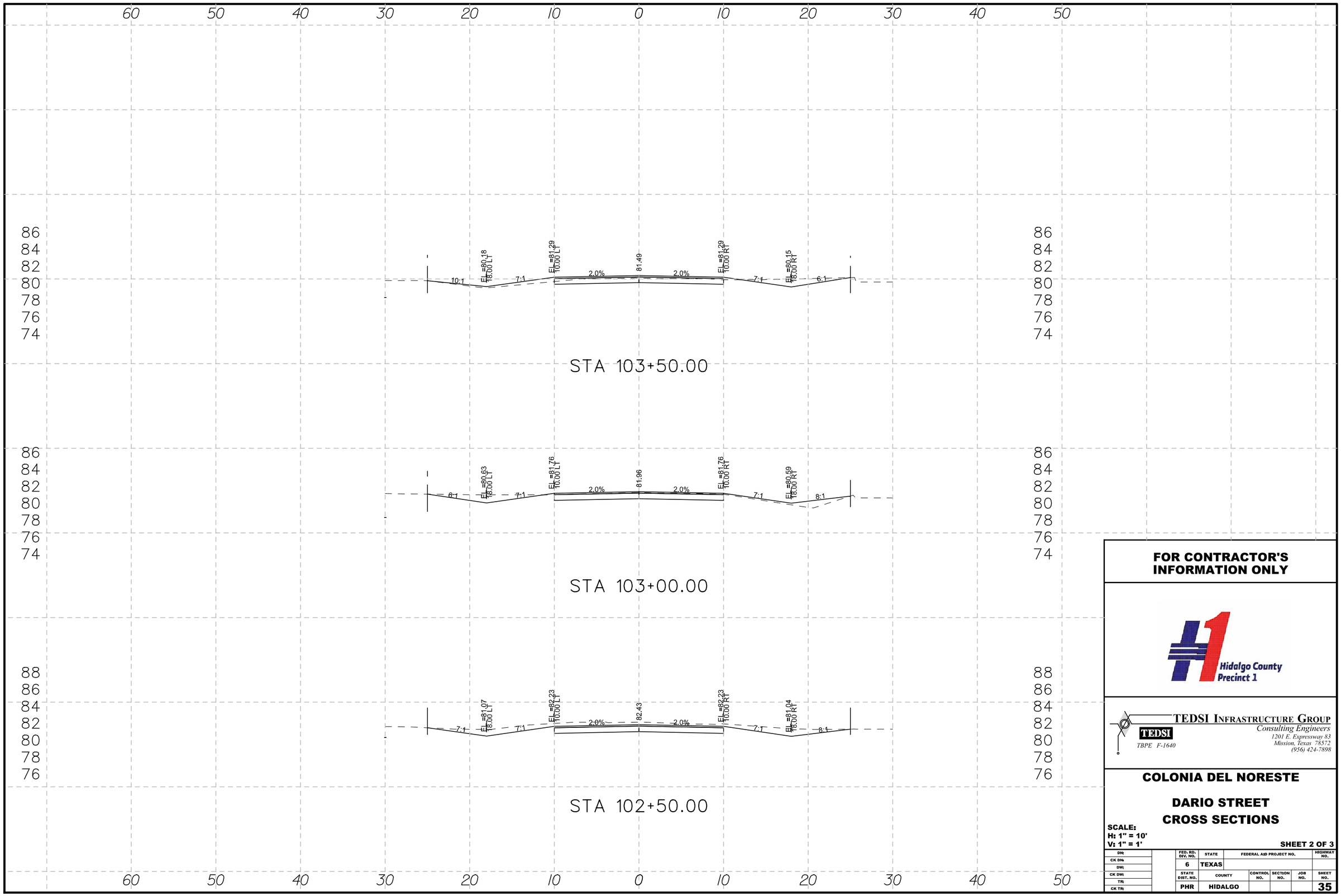

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TBPE F-1640

COLONIA DEL NORESTE

DARIO STREET

CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
CK DW:		PHR	HIDALGO					35
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CK TR:	

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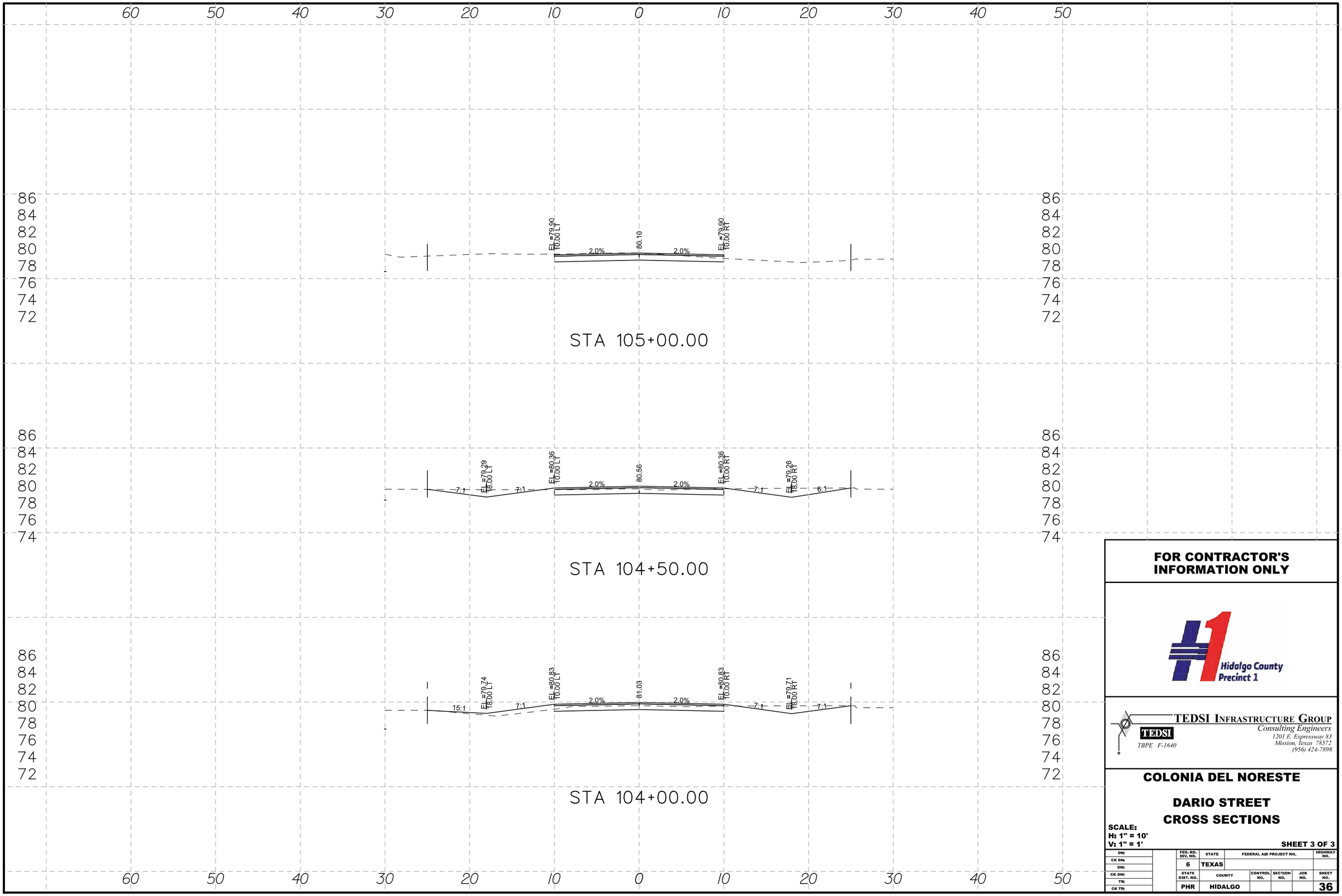

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Mission, Texas 78572
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TEDSI
TBPE F-1640

COLONIA DEL NORESTE

DARIO STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 3 OF 3

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
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TR:	
CK TR:	

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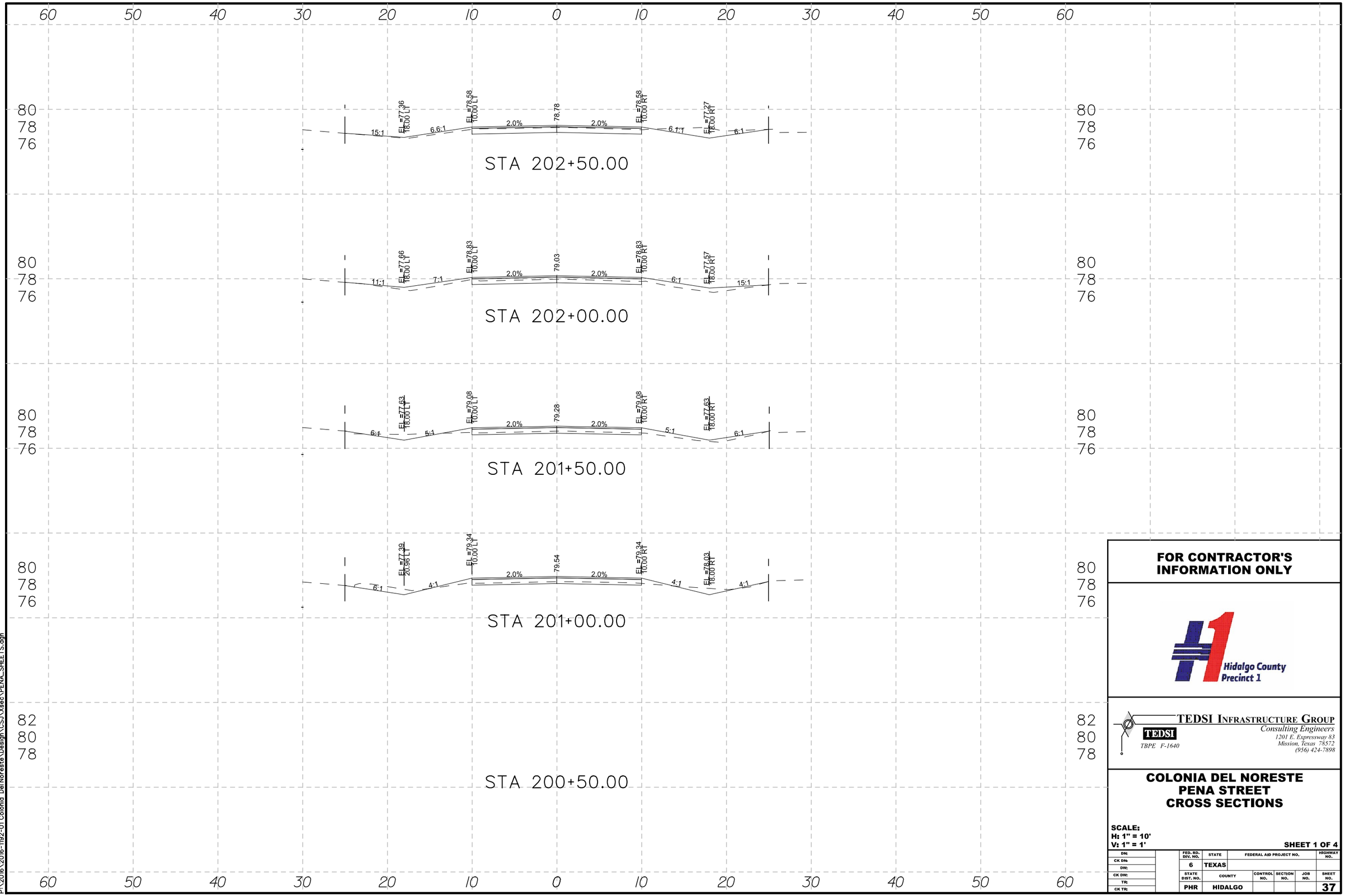

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COLONIA DEL NORESTE
PENA STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 1 OF 4

DN:	FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:	6	TEXAS				
DW:	STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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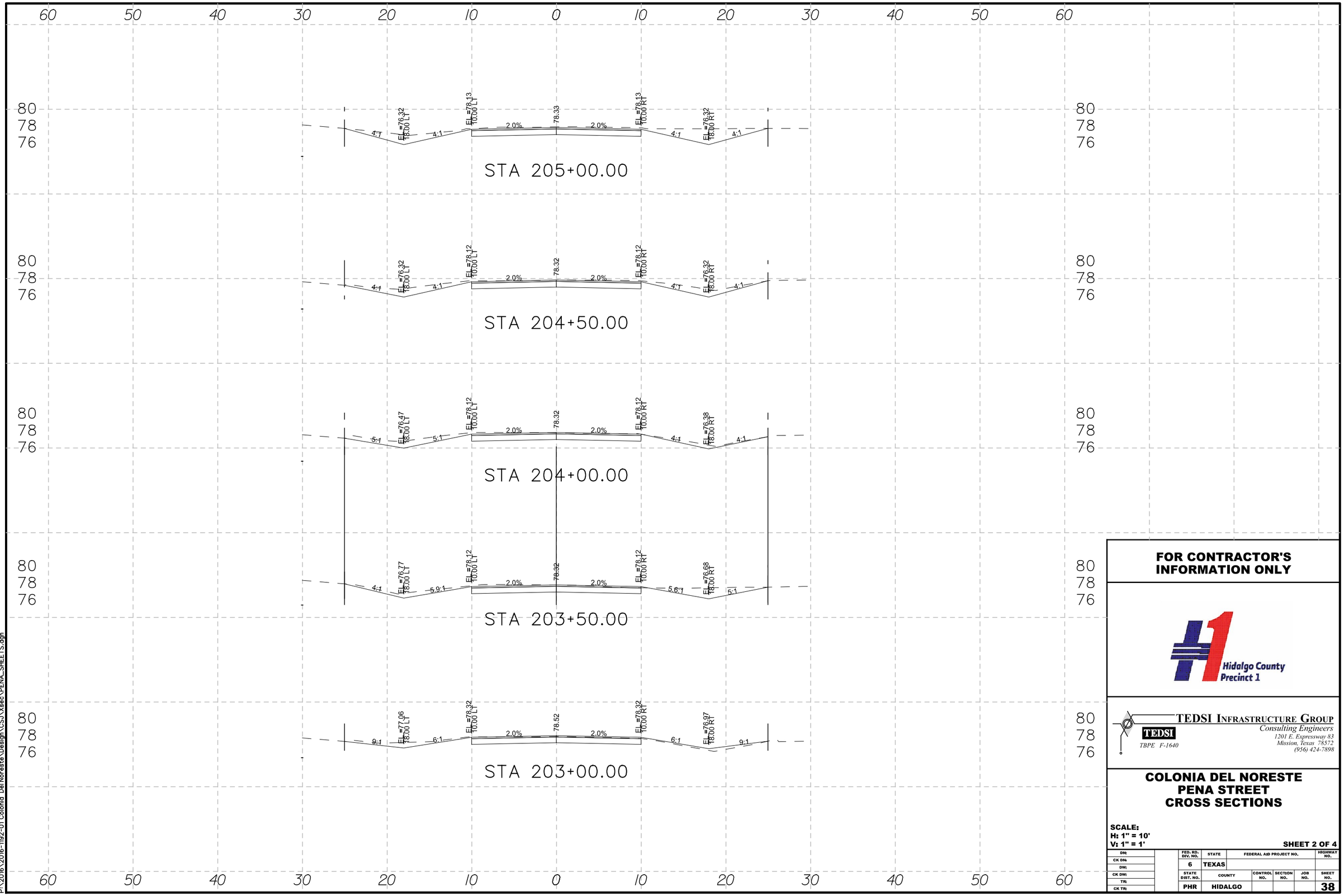

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(956) 424-7898
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COLONIA DEL NORESTE PENA STREET CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
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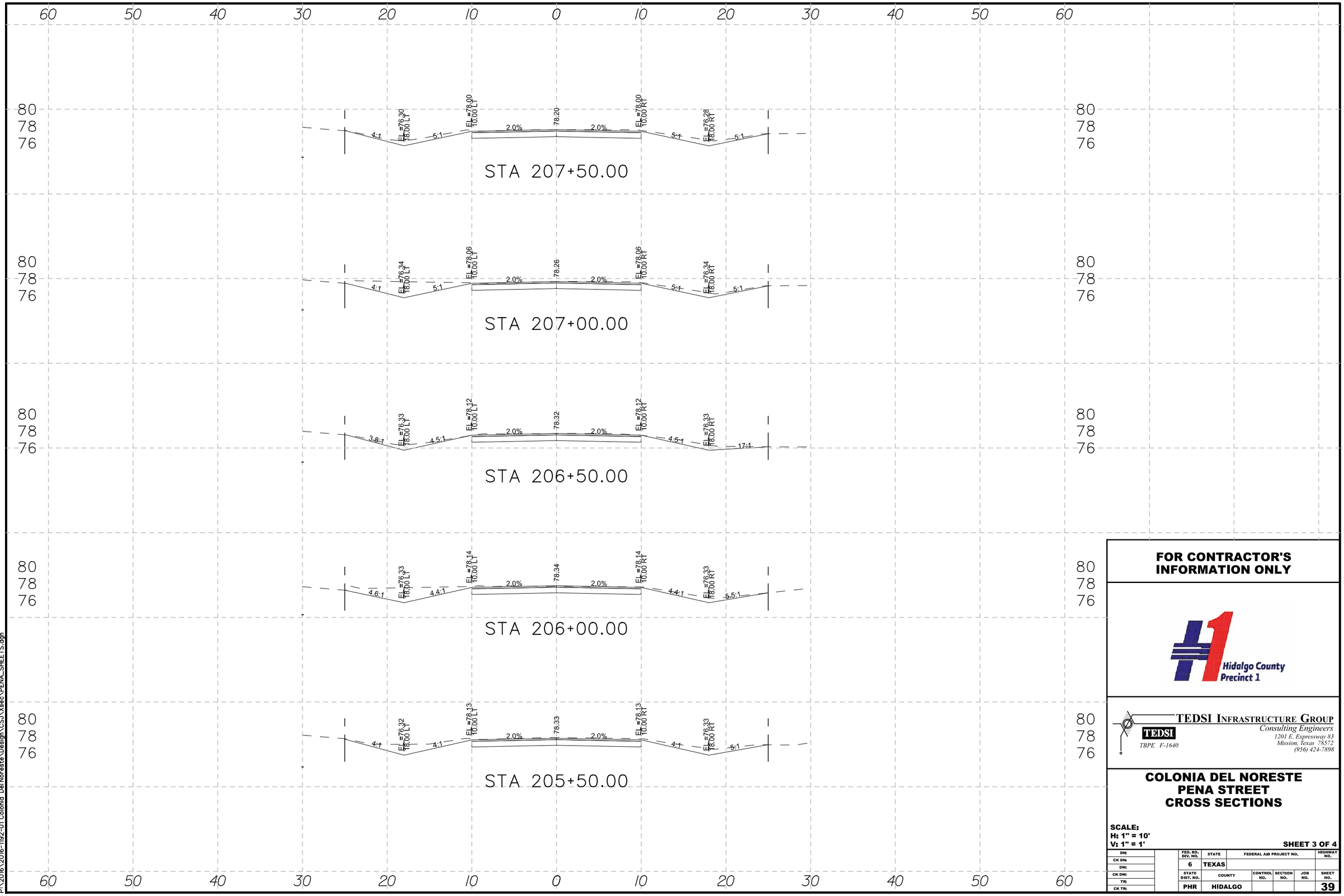

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COLONIA DEL NORESTE
PENA STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
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SHEET 3 OF 4

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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CK TR:							

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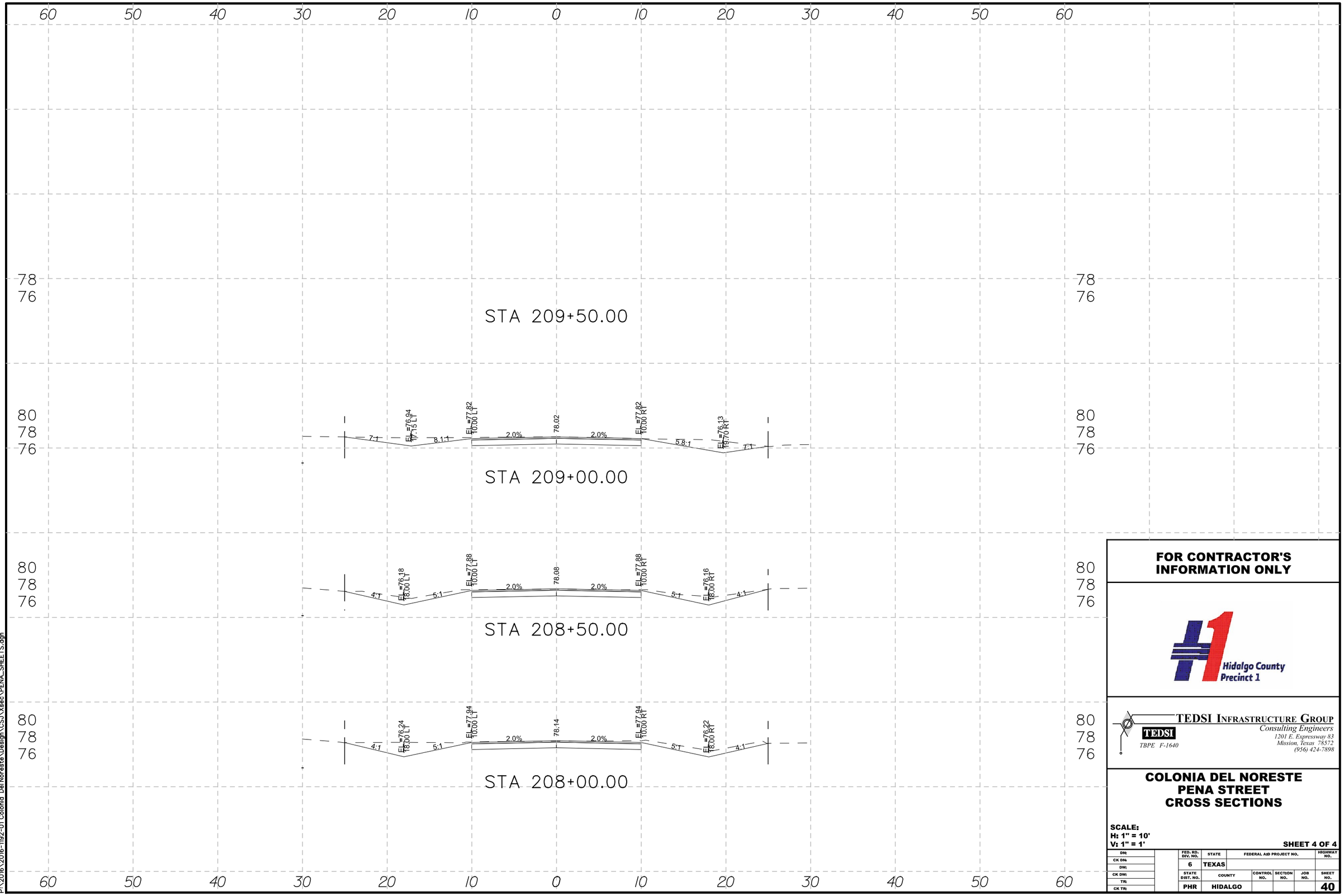

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COLONIA DEL NORESTE
PENA STREET
CROSS SECTIONS

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SHEET 4 OF 4

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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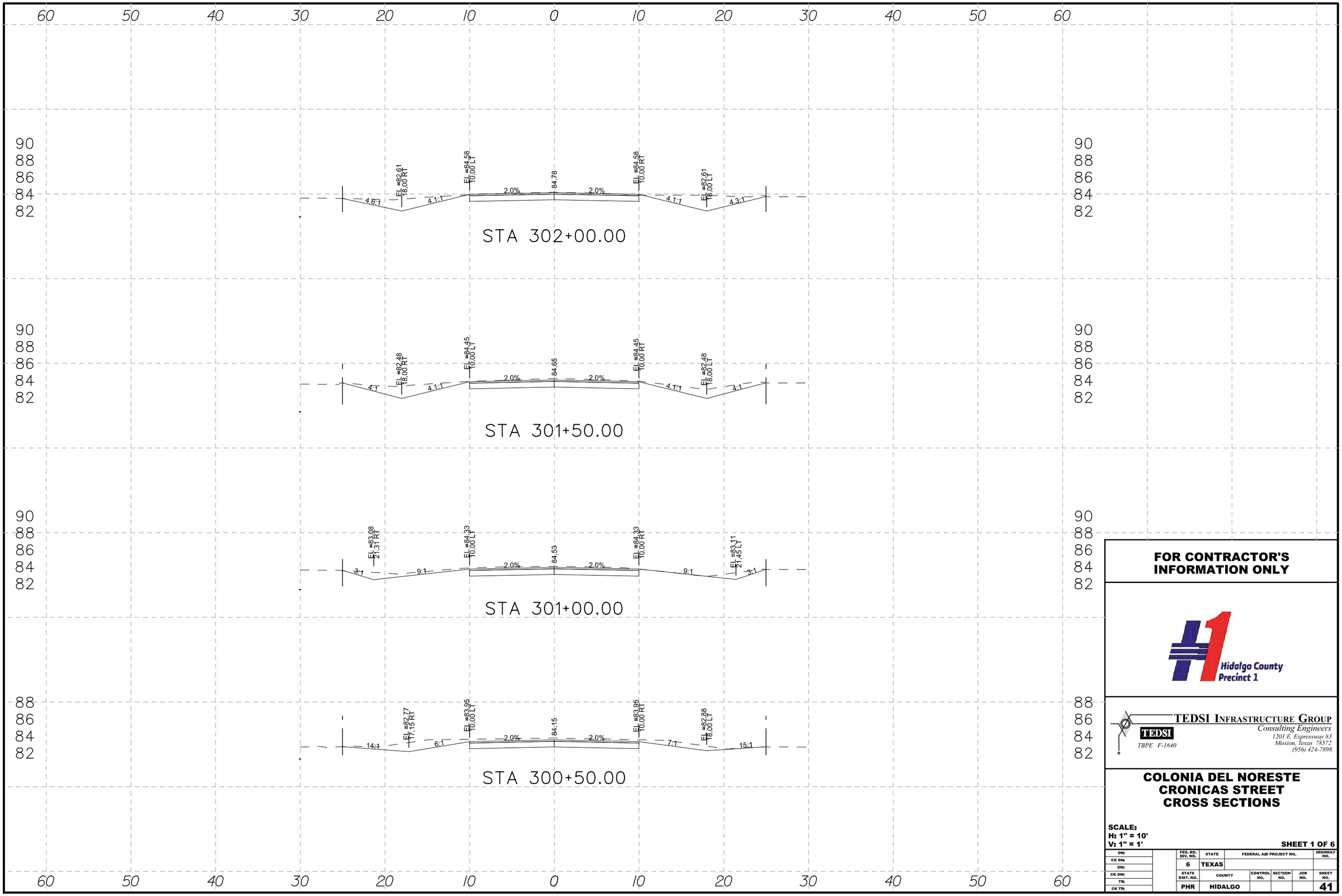

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Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE
CRONICAS STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
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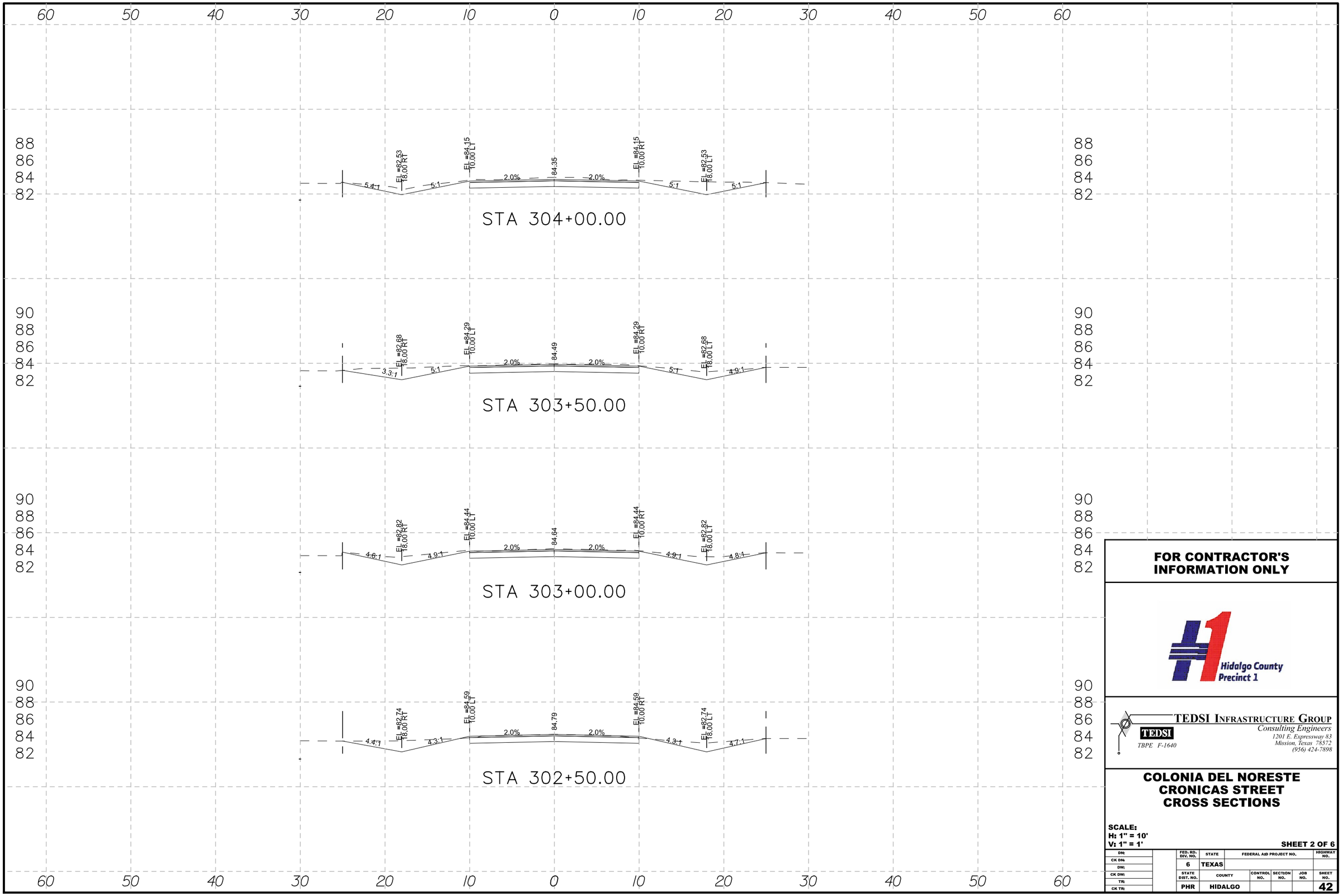

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COLONIA DEL NORESTE CRONICAS STREET CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
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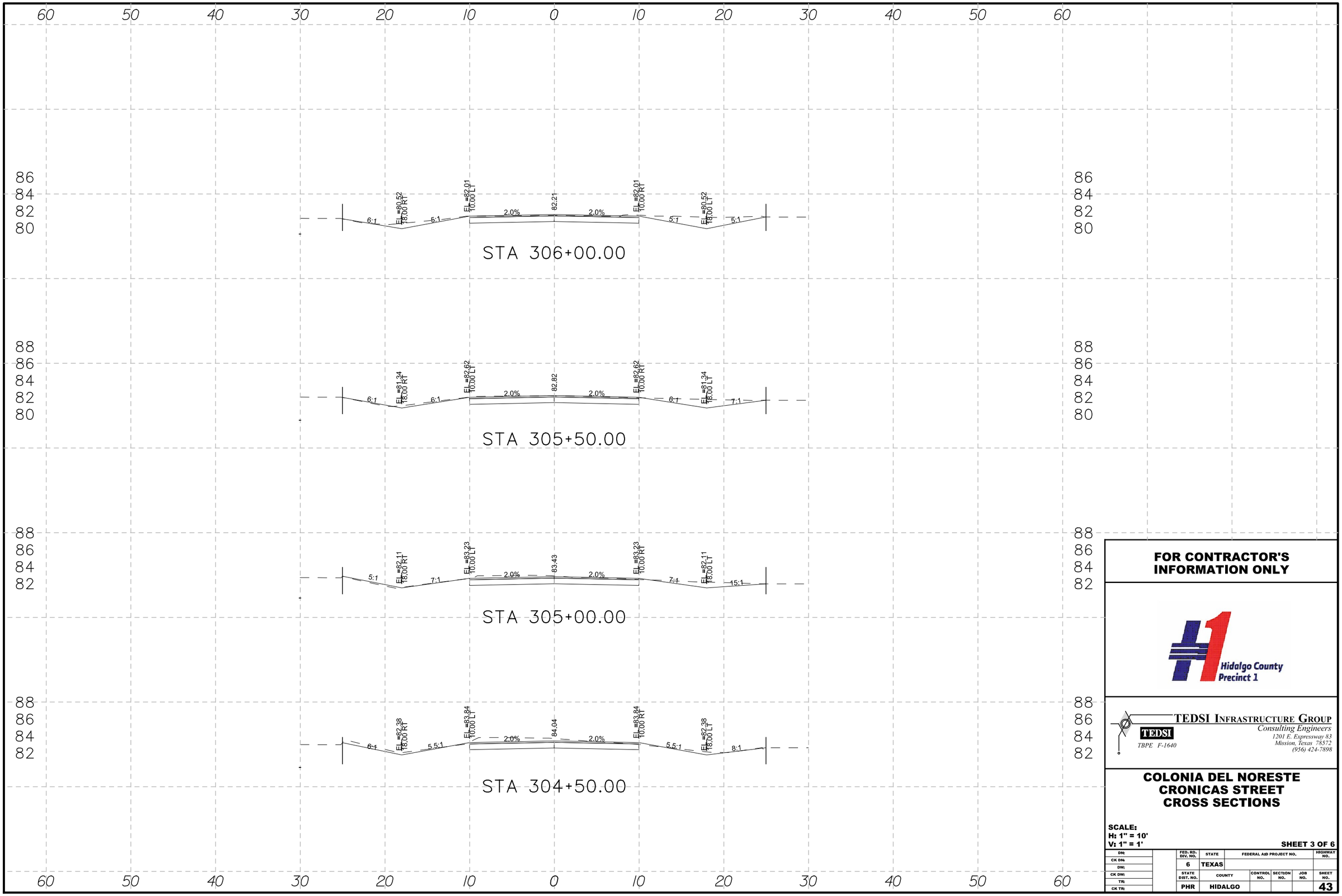

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(956) 424-7898

COLONIA DEL NORESTE
CRONICAS STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
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DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY		CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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CK TR:								

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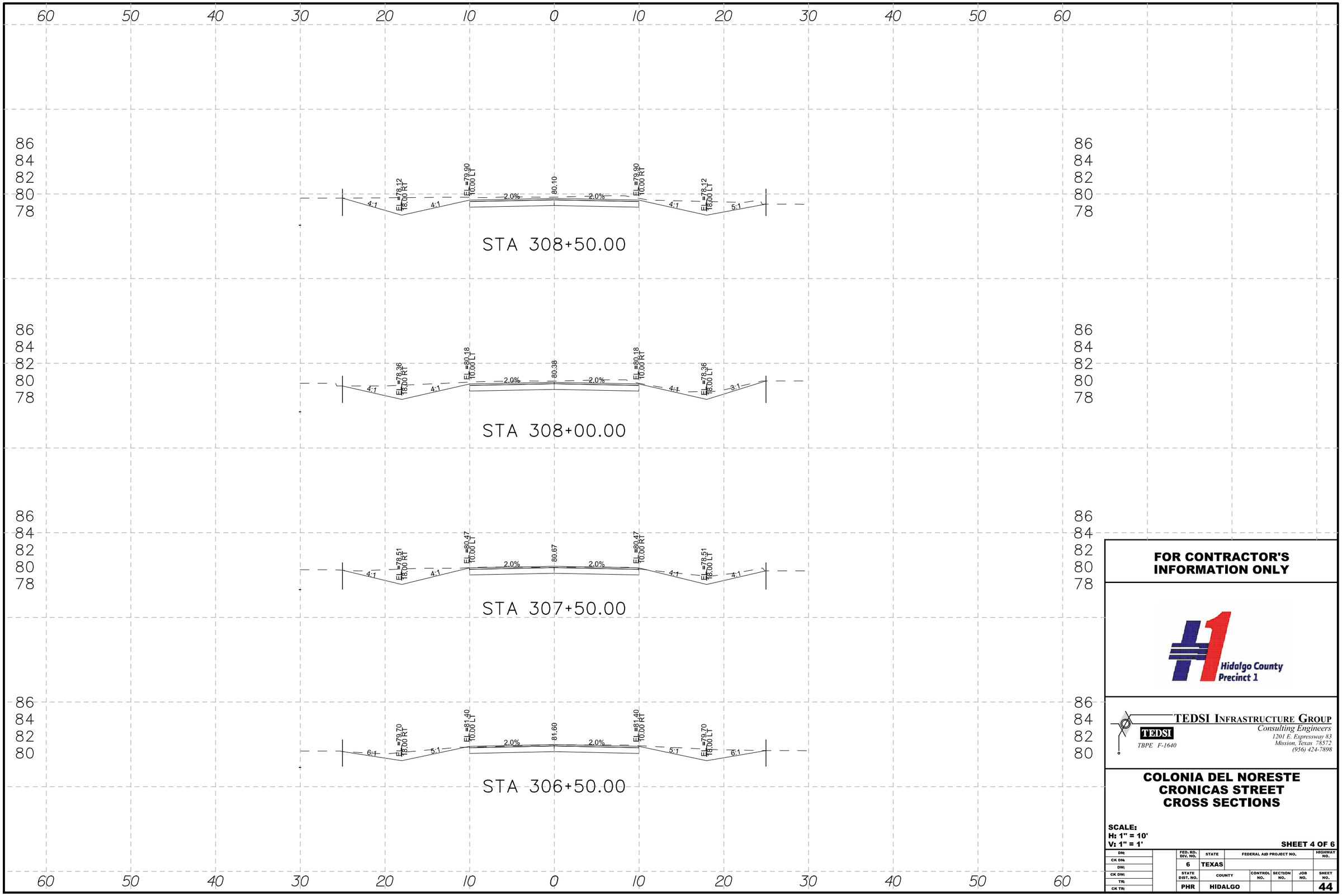

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(956) 424-7898

COLONIA DEL NORESTE CRONICAS STREET CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 4 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
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CK TR:								

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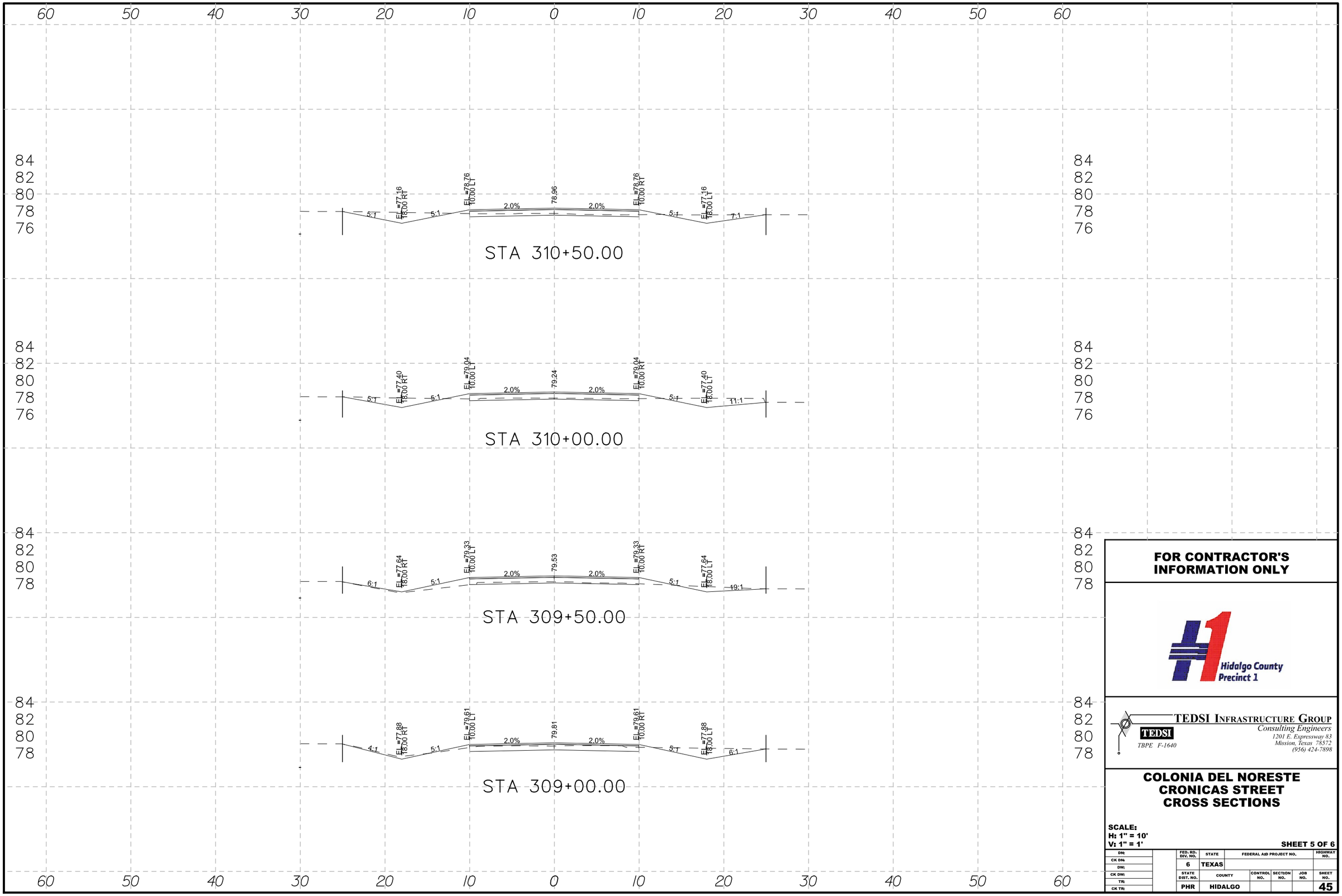

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COLONIA DEL NORESTE CRONICAS STREET CROSS SECTIONS

SCALE:
H: 1" = 10'
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DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
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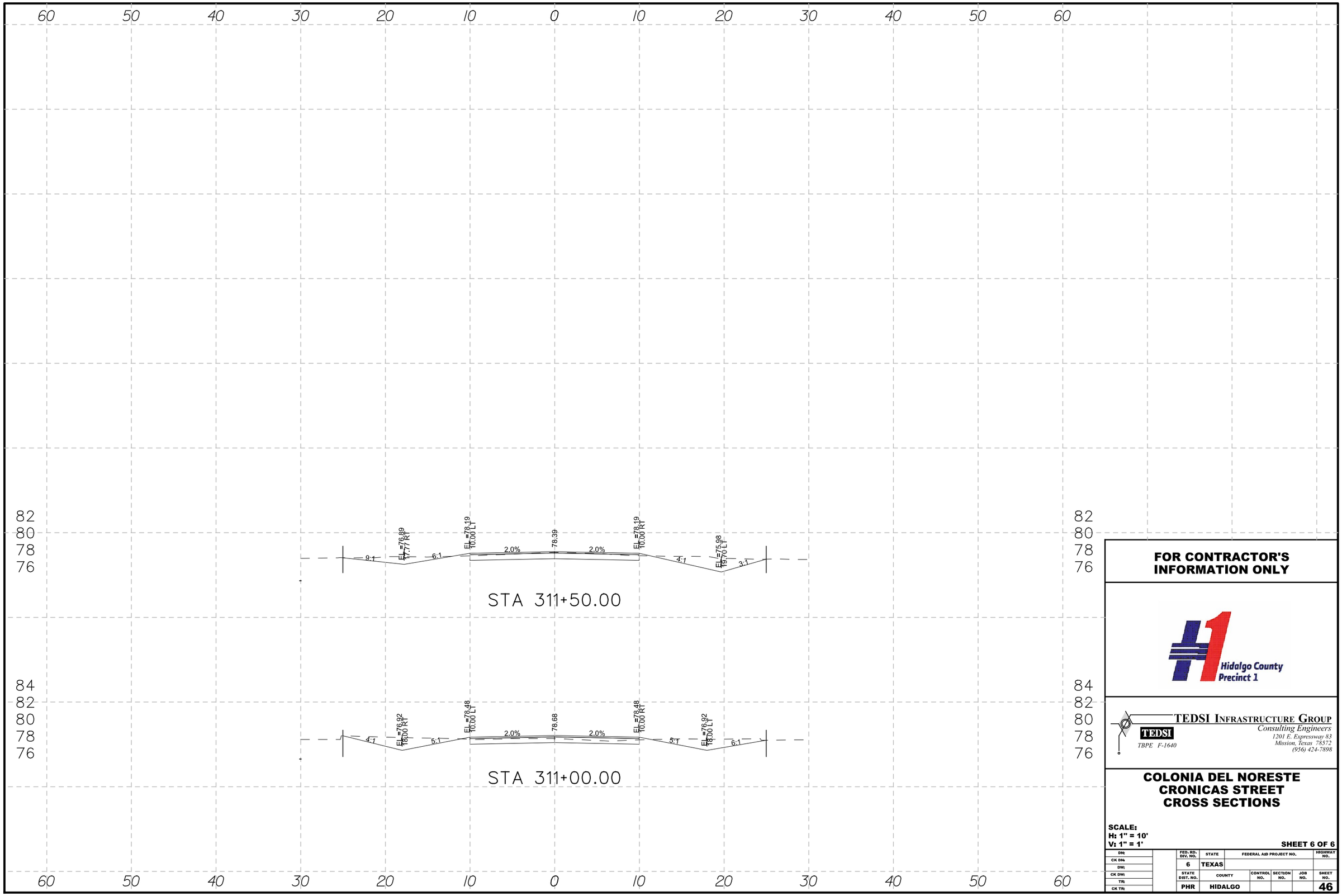

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COLONIA DEL NORESTE
CRONICAS STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 6 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY		CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO					46
TR:								
CK TR:								

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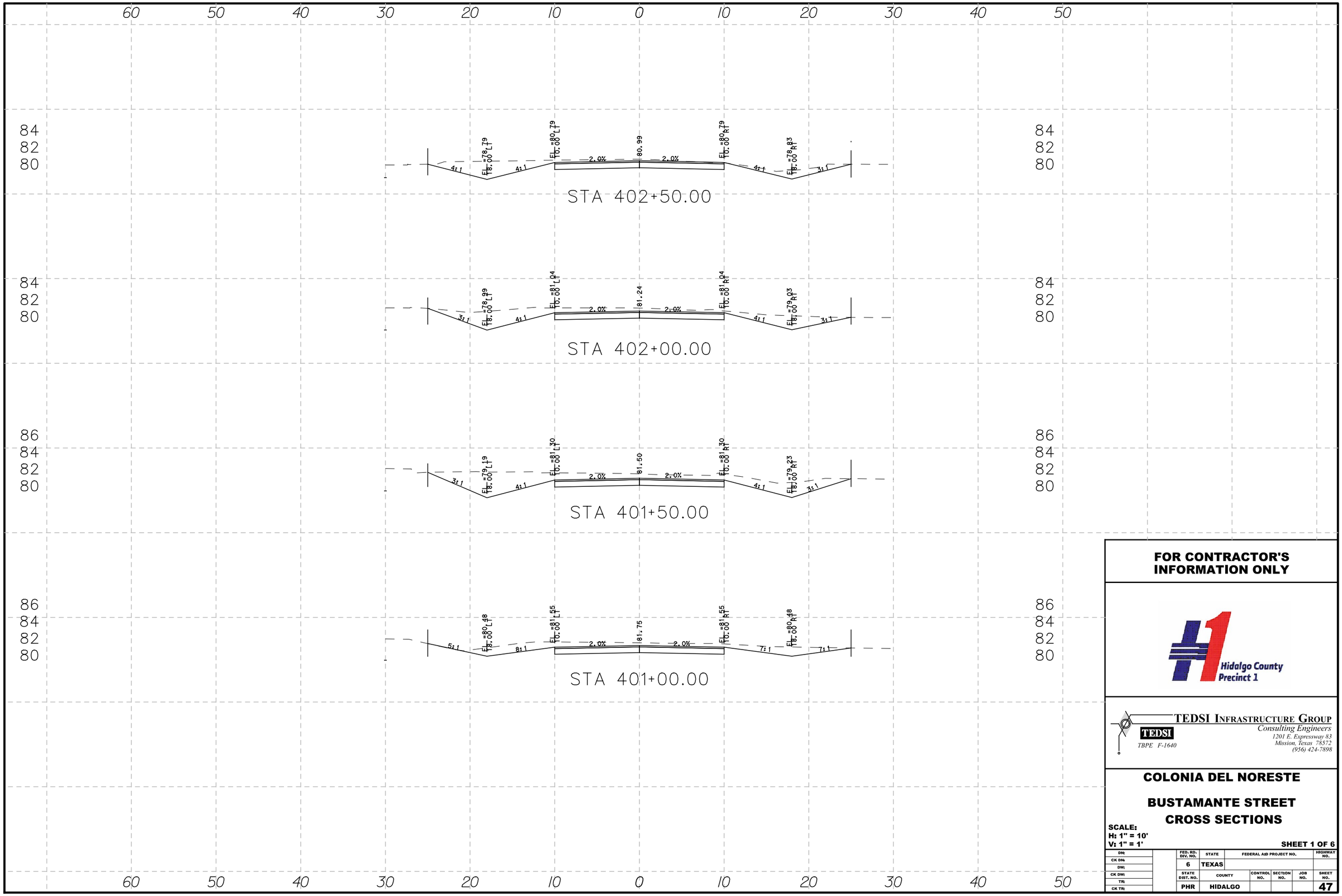

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(956) 424-7898

COLONIA DEL NORESTE

BUSTAMANTE STREET CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 1 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO				47
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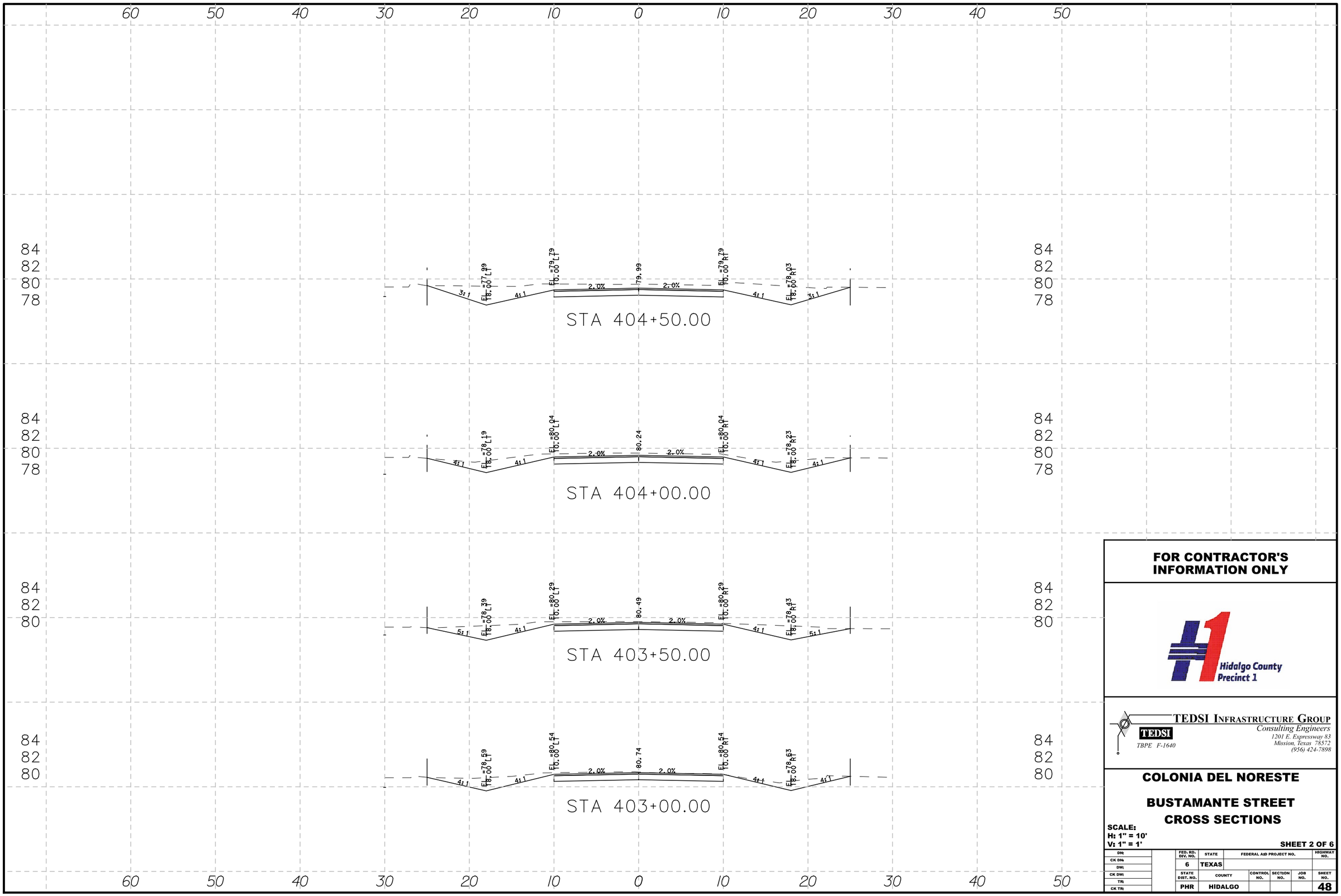

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COLONIA DEL NORESTE

BUSTAMANTE STREET CROSS SECTIONS

SCALE:
H: 1" = 10'
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SHEET 2 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
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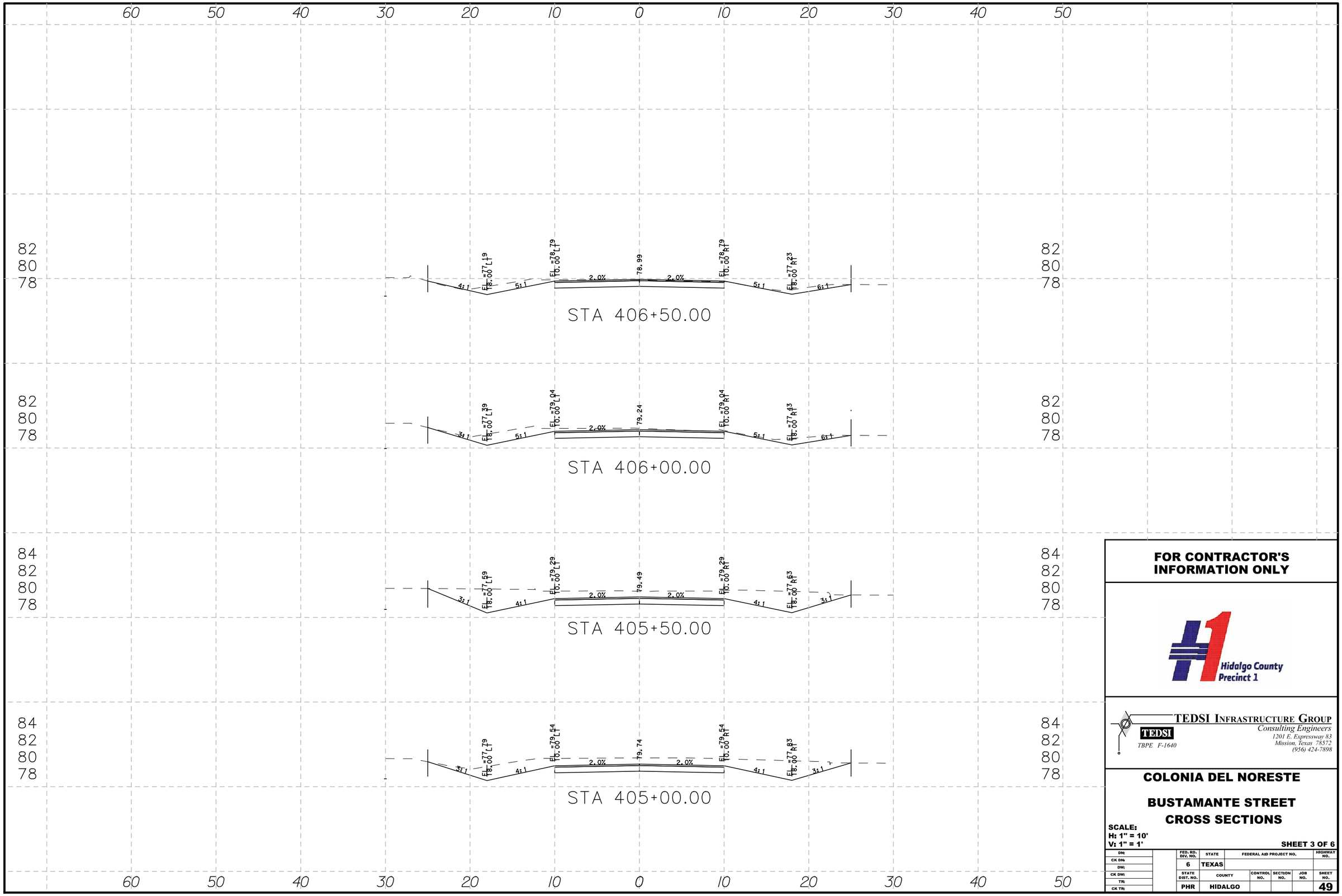

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FOR CONTRACTOR'S INFORMATION ONLY

Hidalgo County Precinct 1

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TEDSI
TBPE F-1640
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898

COLONIA DEL NORESTE

BUSTAMANTE STREET
CROSS SECTIONS

SCALE:
H: 1" = 10'
V: 1" = 1'

SHEET 3 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY		CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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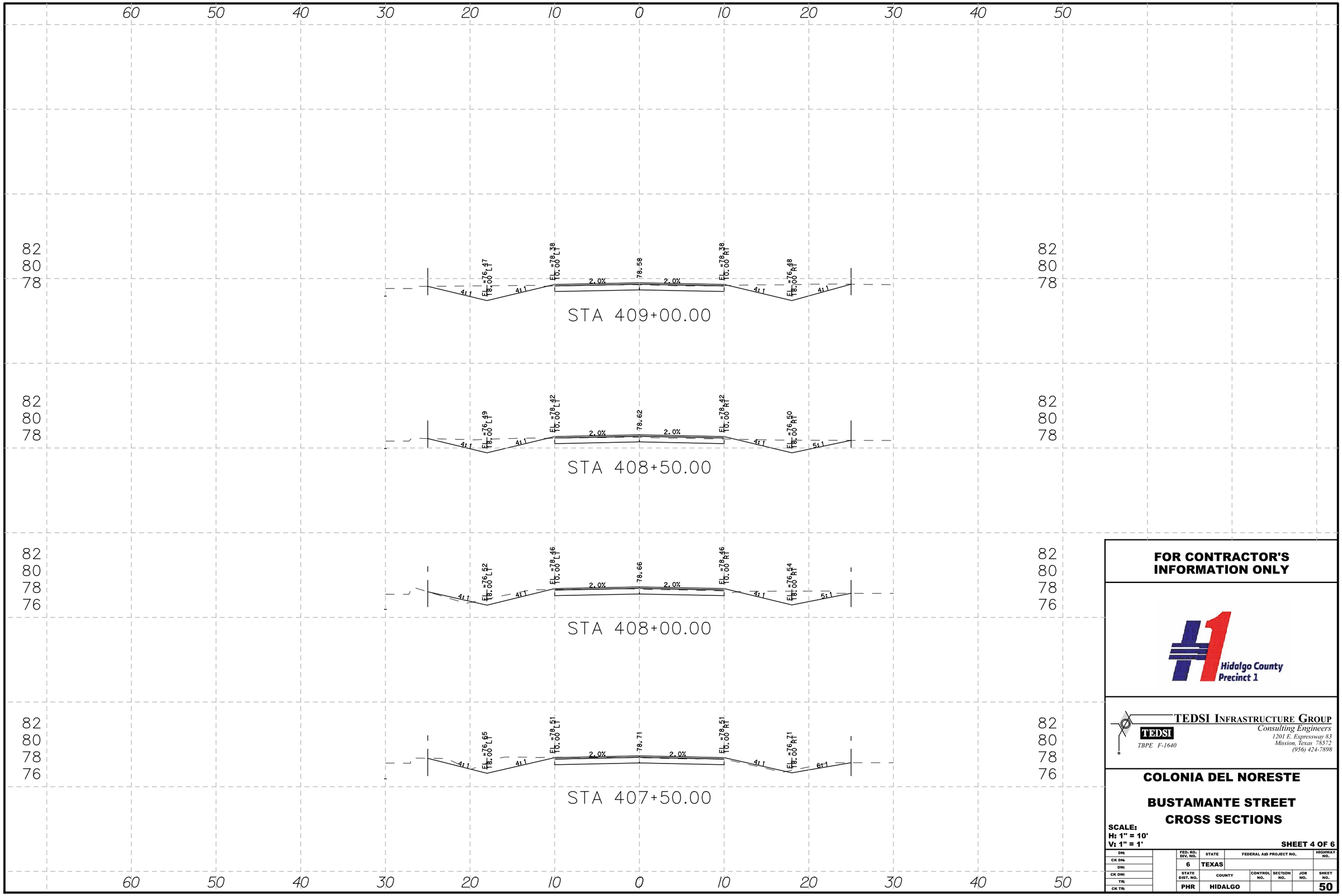

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CK DN:		6	TEXAS				
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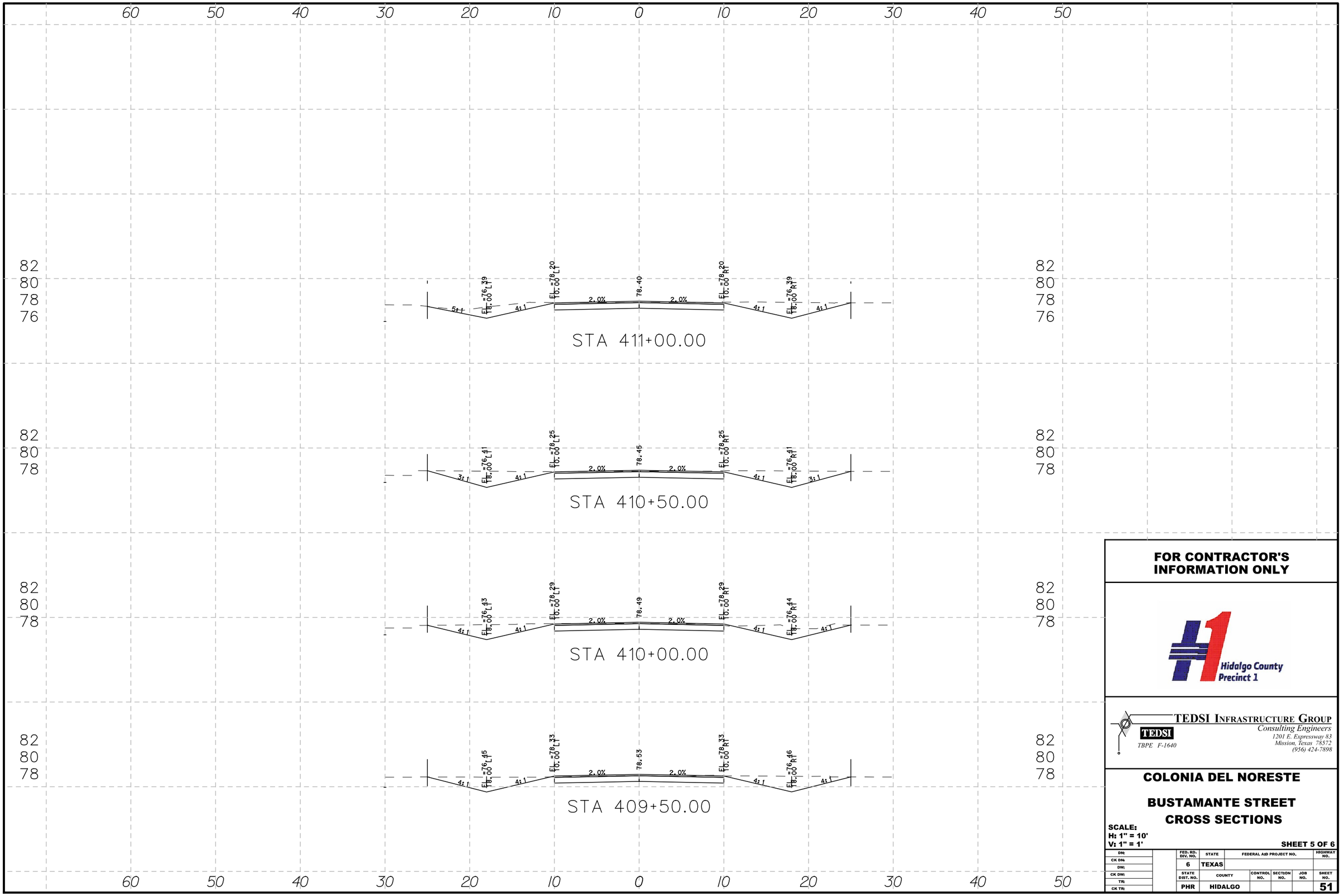

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CK DN:		6	TEXAS				
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CK DW:		PHR	HIDALGO				51
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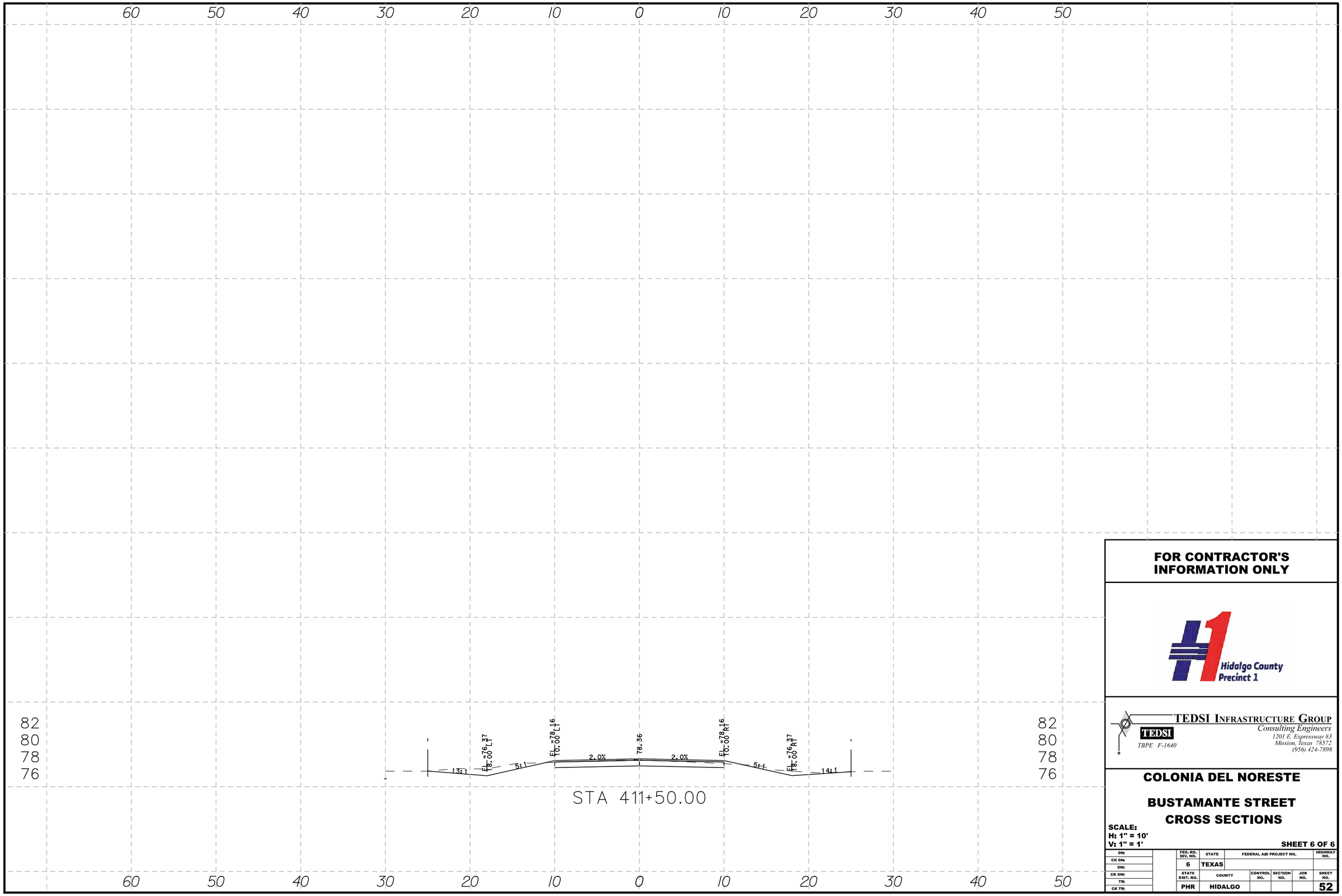

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COLONIA DEL NORESTE

BUSTAMANTE STREET
CROSS SECTIONS

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SHEET 6 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY		CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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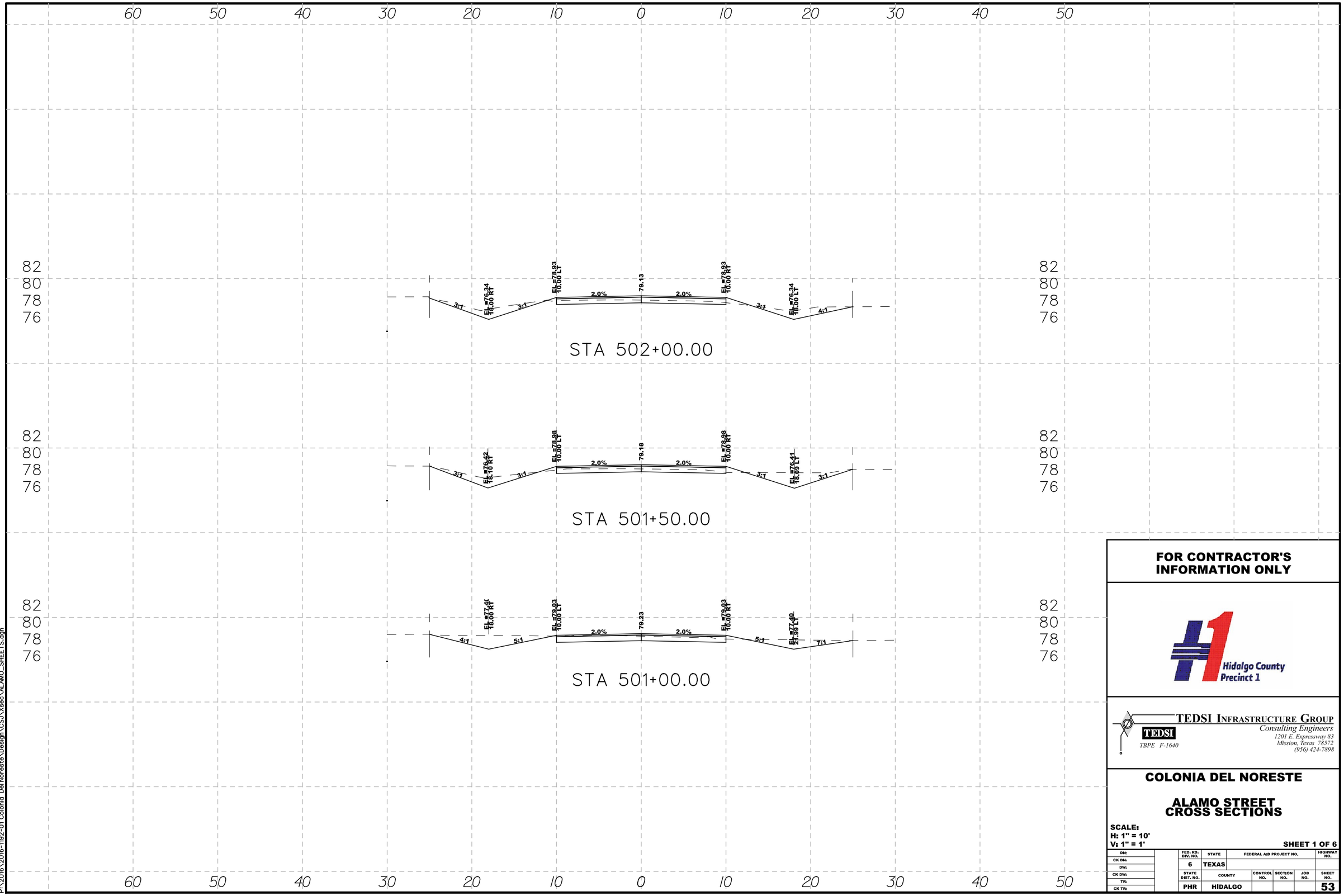

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COLONIA DEL NORESTE

ALAMO STREET CROSS SECTIONS

SCALE:
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V: 1" = 1'

SHEET 1 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.			HIGHWAY NO.
CK DN:		6	TEXAS				
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
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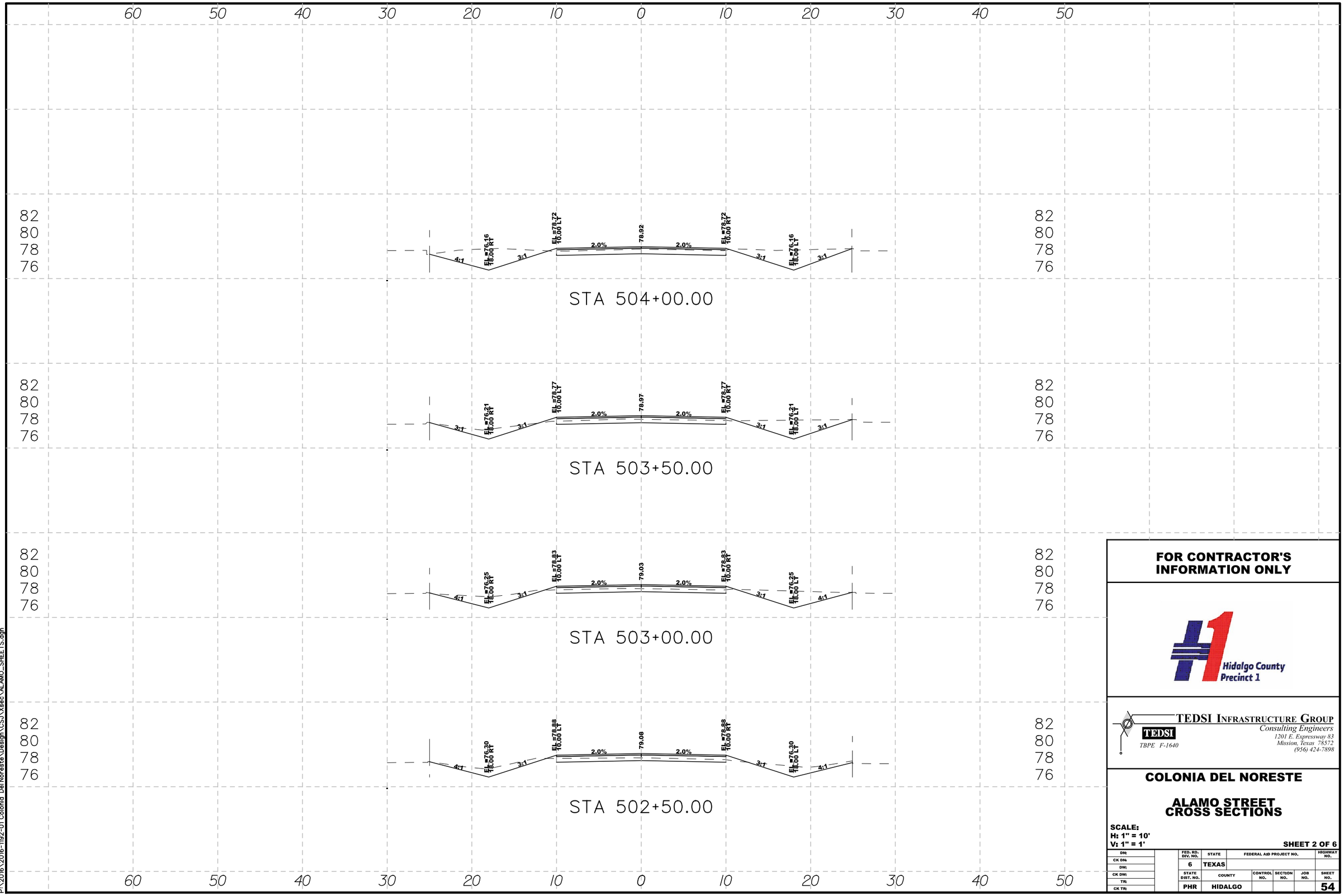

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SHEET 2 OF 6

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CK DN:		6	TEXAS					
DW:		STATE DIST. NO.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.	
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CK TR:								

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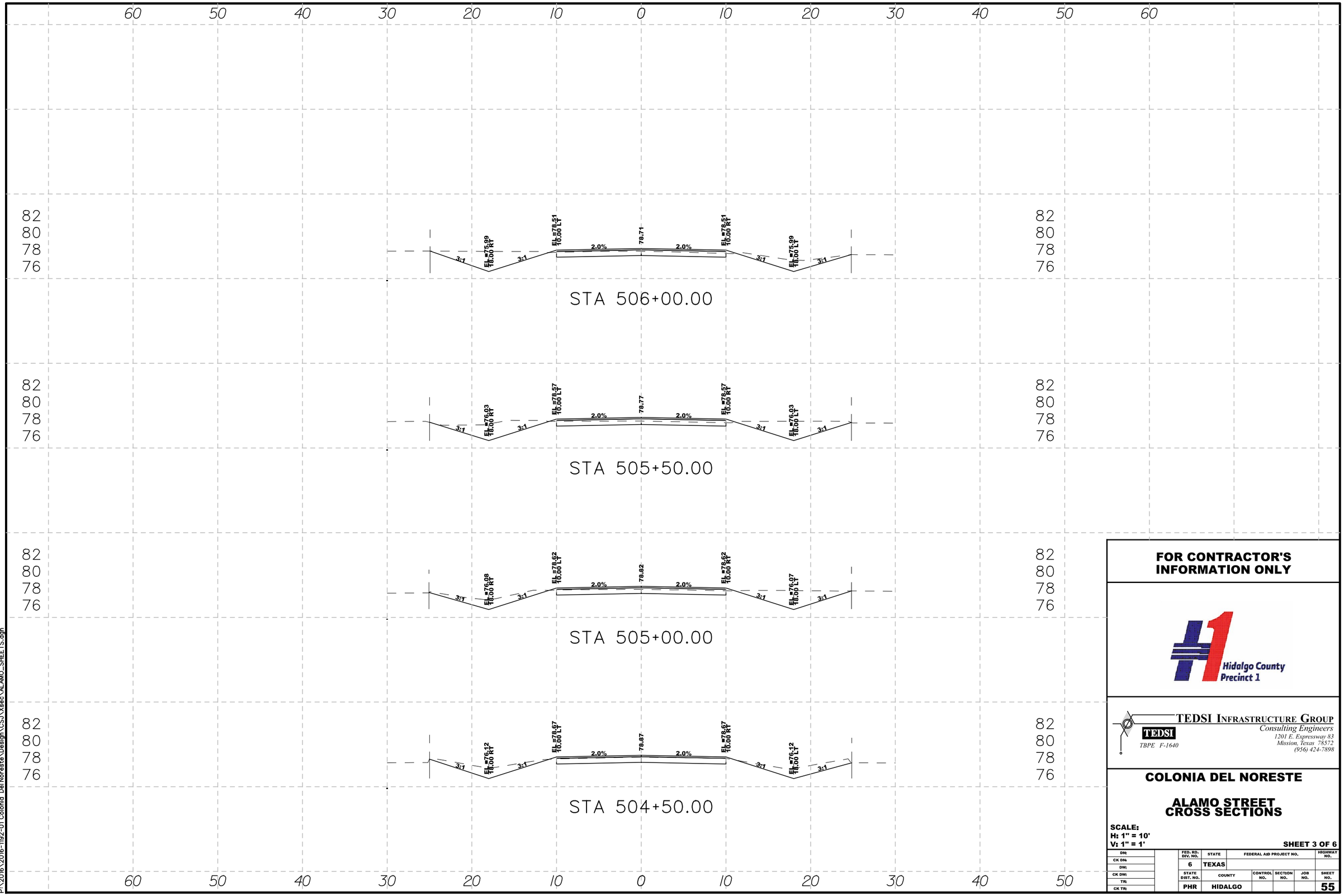

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SHEET 3 OF 6

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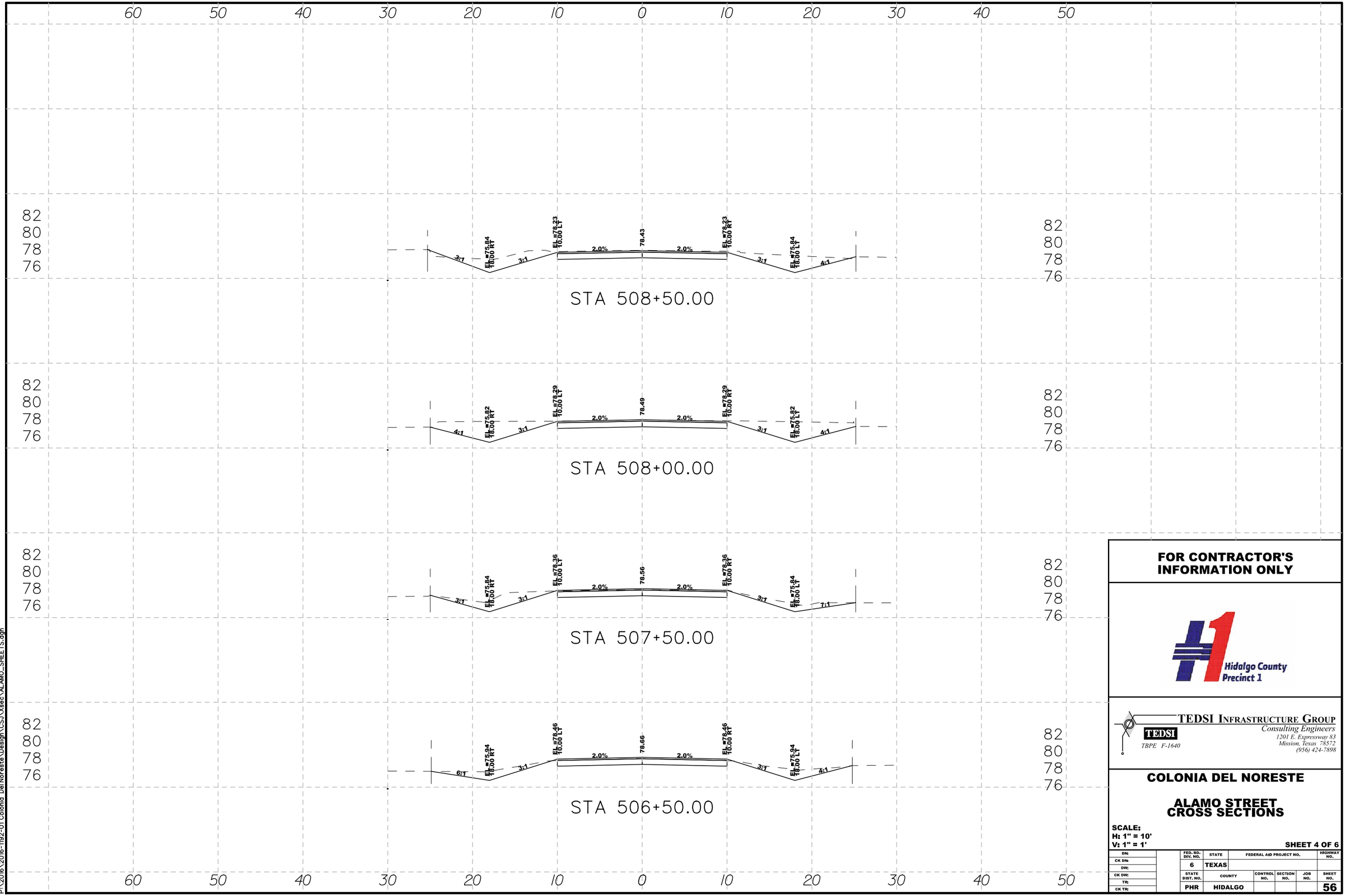

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Consulting Engineers
1201 E. Expressway 83
Mission, Texas 78572
(956) 424-7898
TEDSI
TBPE F-1640

COLONIA DEL NORESTE

ALAMO STREET CROSS SECTIONS

SCALE:
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SHEET 4 OF 6

DN:		FED. RD. DIV. NO.	STATE	FEDERAL AID PROJECT NO.				HIGHWAY NO.
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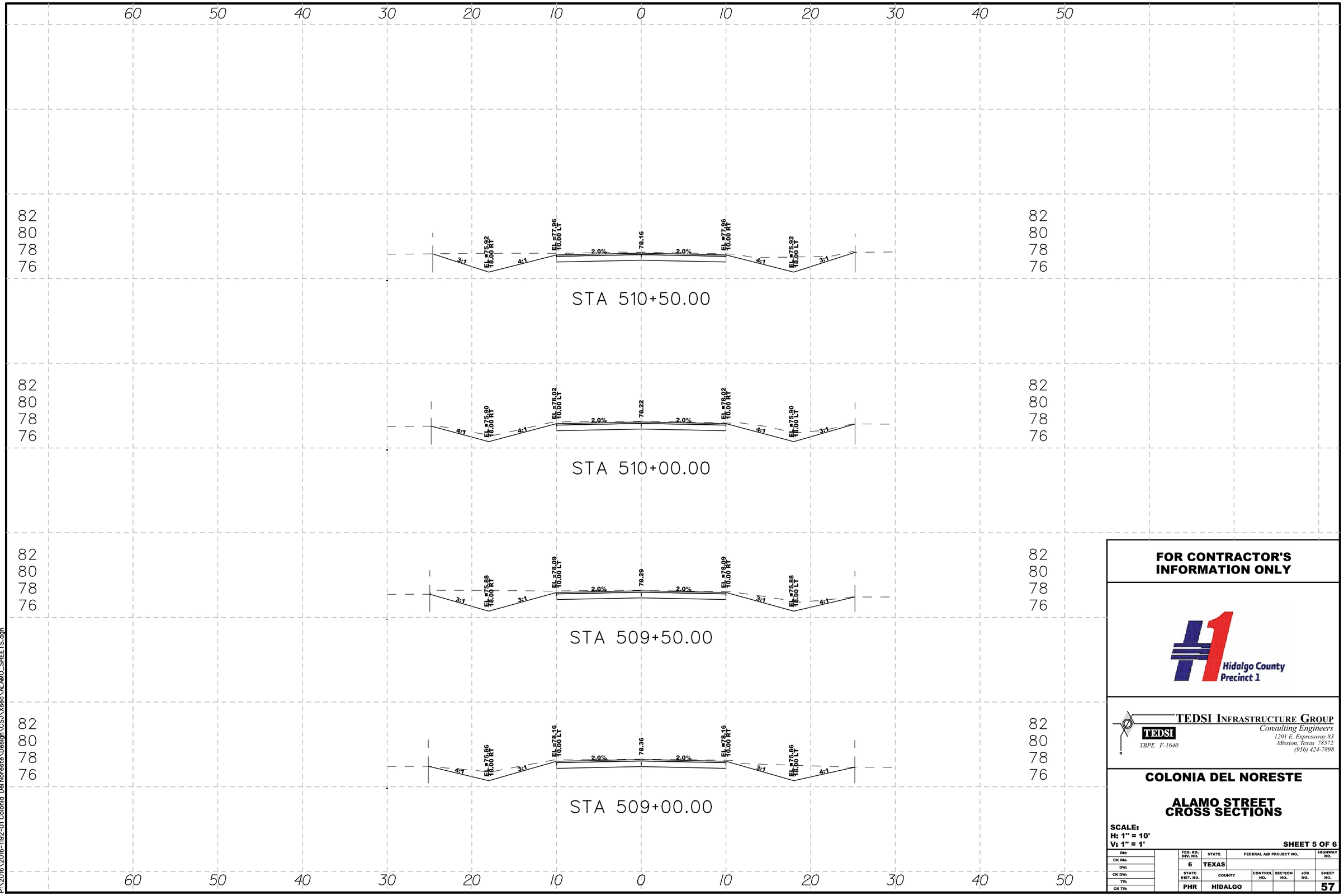

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SHEET 5 OF 6

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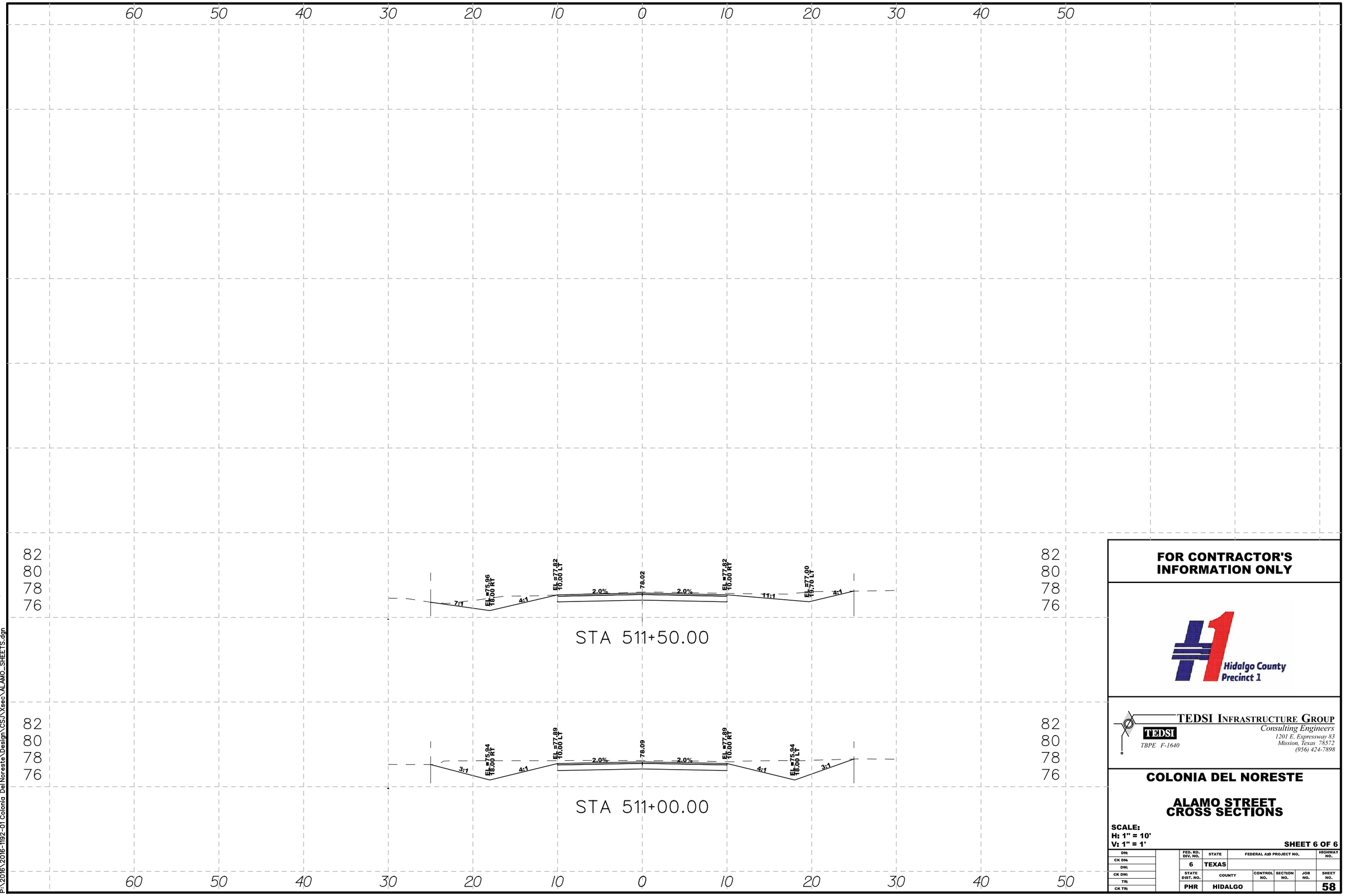

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COLONIA DEL NORESTE

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DW:		STATE DIST. NO.	COUNTY		CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
CK DW:		PHR	HIDALGO					58
TR:	
CK TR:	

AI-54993

Purchasing Department 9. D.

CC CONSENT

Meeting Date: 06/14/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

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

Department: COMM. PCT. #1

Information

CAPTION

Requesting correction to "Total Amount Due" indicated under AI-54506 [CC 5/10/16 w/amt. $3,594.96 - PO# 737687] Invoice# 4 submitted by Sames Engineering for the Mile 4 (Mile 10 to Mile 12) so as TO REFLECT THE CORRECT AMOUNT DUE OF $5,272.61.

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# 737687

Attachments

REVISED INV# 4 SAMES

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/10/2016 11:44 AM
Budget & Management	Veronica Ortiz	06/10/2016 01:32 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Katia Garcia Started On: 06/09/2016 04:48 PM

Final Approval Date: 06/10/2016

REVISED 6/1/2016

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

REQUEST FOR PAYMENT NO: 4 **(April 12, 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 **5-1347-431-00-121-206-0-721**

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	32%	7,669.26	2,396.65	$5,272.61
Additional Services					
Reimbursable Expenses*					
TOTAL	**$ 119,832.25**	**86%**	**$103,535.06**	**98,262.45**	**$5,272.61**

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

SAMES, Inc. 6/1/16 DATE

PRECINCT DATE

INVOICE RECEIVED BY
on 6/1/16
GOODS/SERVICES RECEIVED BY:
on

Pct #1
6-1347-431-00-121-2000-721
PO# 737687

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	32%	$ 23,966.45	$ 103,535.06	$ 98,262.45	$ 5,272.61	86%	$ 16,297.19
	Totals	$ 119,832.25		$ 35,949.68		$ 59,916.13		$ 23,966.45	$ 103,535.06	$ 98,262.45	**$ 5,272.61**		$ 16,297.19

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 Jessica M

Date 6/1/16

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

June 1, 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, with a 32% completion to date.

Attached is our invoice, in the amount of **$5,272.61** 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

pa 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\REVISED (2) INVOICE 4\March29 LOT_mile 4.doc

AI-54966

Purchasing Department 9. E.

CC CONSENT
Meeting Date: 06/14/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Letty Saenz, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Work Authorization No. 4** with estimated cost of **($628,961.20),** as submitted by **TEDSI Infrastructure Group, Inc.,** in connection to **(job specific)** agreement# **C-08-227-02-09** for the provisions of "engineering services" for: **Mile 6W from Mile 9 North to Mile 11 North.**

BACKGROUND

WA#4-TEDSI-Mi 6W-Pct 1-C-08-227-02-09
email request by Pct 1

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-121-039-0-721
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Req. No. 300122. Pending PO 741616 cancellation to be processed by Auditor Office in order to have the funds available.

Attachments

WA4-TEDSI-C-08-227-02-09-Pct 1
email request by Pct 1-WA4-TEDSI-C-08-227-02-09
TxDOT's approval of WA4-TEDSI-Pct 1 (Mi 6W)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/09/2016 02:52 PM
Budget & Management	Veronica Ortiz	06/09/2016 03:37 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM
Form Started By: Letty Saenz		Started On: 06/08/2016 02:15 PM

Final Approval Date: 06/10/2016

HIDALGO COUNTY
Professional Engineering Services
Contract # C-08-227-02-09
Work Authorization Form

WORK AUTHORIZATION NO. 4

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, **TEDSI Infrastructure Group, Inc.**, professional engineers of Mission, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the **Engineer** to provide services for Mile 6W from Mile 9 North to Mile 11 North

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 **$628,961.20**. This amount is based upon the costs outlined in the Estimated **Fee 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, 6 and 7 of the Agreement.

PART 4. FUNDING
This Work Authorization No. 4 shall be funded through funding source:
Account No. 6-1315-431-00-121-039-0-721
Requisition Number 300122

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, , and terminate on completion of services as indicated in Exhibit B, Scope of Services to be Provided by Engineering

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This 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 Work Authorization No. 4:

Cordia SUE, LLC
Halff & Associates, Inc.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct #1, Commissioner A. C. Cuellar** as to content and detail of this **Work Authorization No. 4**.

HIDALGO COUNTY PRECINCT NO. 1_____

BY: _____

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:
TEDSI Infrastructure Group, Inc.

_____
By: Jesse Salinas

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

LIST OF ATTACHMENTS

EXHIBIT "A" - Service to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Engineer
EXHIBIT "D" - Cost Proposal

WORK AUTHORIZATION NO. 4
MILE 6 WEST ROAD
Mile 9 North to Mile 11 North
EXHIBIT "A"
Services to be Provided by the Owner

CSJ:	0921-02-168
Highway:	Mile 6 West Road
County:	Hidalgo
Limits:	From Mile 9 North to Mile 11 North
Project Length:	2.0 miles
Area Office:	Pharr Area Office

Project Description
Reconstruct and Widen Roadway

Existing Conditions
The existing 36-foot paved two-lane roadway with center turn lane

Proposed Improvements will consist of constructing a paved urban roadway consisting of an 82 foot face to face of curb. The roadway section will consist of four 12-foot travel lanes, one 14-continuous left turn lane, two 10- foot shoulders and 6-foot sidewalks on both sides. A storm sewer system will be provided for drainage within the above limits. In addition a temporary detour shall be constructed to provide continuous two way traffic at all times.

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) Pay for all Title Commitment/Updates and Title Insurance Policy
7) Provide any available relevant data that may on file concerning the Project.
8) Provide timely review and decisions in response to the Engineers request for information and/or submittals and deliverables.
9) Attend and participate in progress meetings and public involvement meetings as required and as coordinated and conducted by the Engineer.
10) Advertise and award, as assisted and recommended by the Engineer, construction contracts for the PS&E developed by the Engineer.
11) Attend pre-bid and pre-construction conferences coordinated and conducted by the Engineer.
12) 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.
13) Provide assistance to Engineer where necessary and possible with Owner information/resources to ensure project is completed within timely/efficient basis.
14) Condemnation services

WORK AUTHORIZATION NO. 4
MILE 6 WEST ROAD
MILE 9 NORTH to MILE 11 NORTH
EXHIBIT "B"
Scope of Services to be Provided by the Engineer

CSJ:	0921-02-168
Highway:	Mile 6 West Road
County:	Hidalgo
Limits:	From Mile 9 North to Mile 11 North
Project Length:	2.0 miles
Area Office:	Pharr Area Office

Project Description
Reconstruct and Widen Roadway

Existing Conditions
The existing 36-foot paved two-lane roadway with center turn lane

Proposed Improvements will consist of constructing a paved urban roadway consisting of an 82 foot face to face of curb. The roadway section will consist of four 12-foot travel lanes, one 14-continuous left turn lane, two 10- foot shoulders and 6-foot sidewalks on both sides. A storm sewer system will be provided for drainage within the above limits. In addition a temporary detour shall be constructed to provide continuous two way traffic at all times.

COORDINATION

1) The Engineer shall design, develop and prepare all documents in English units.
2) The Engineer shall develop/submit a work schedule with milestone activities and/or deliverables identified.
3) The Engineer shall utilize Microstation computer graphics system. Roadway design will be developed in GEOPAK.
4) The Engineer shall be required to meet with designated County's representatives, utility companies, adjacent and affected landowners as required for coordination during the development of the project.
5) The Engineer shall be required to prepare the minutes for any meeting as required for documentation purpose.
6) The Engineer shall perform quality control and assurance (QC/QA) on all deliverables associated with this project.
7) The Project Manager will continually review the quality, progress and cost of the various tasks assigned to all firms within the team. Quality review will include technical requirements.

RIGHT OF WAY ACQUISTION – LIMITED TO 67 PARCELS

1) Appraisal
   a) Appraiser will be selected from TxDOT's list of state approved fee appraisers.
   b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Engineer, after diligent effort, is unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the County/TxDOT. Maintain permission letters with appraisal reports.
   c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable County/TxDOT forms.
   d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.
   e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to County policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
   f) As necessary, prepare written notification to County/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.
   g) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by Engineer and/or the County.

h) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.
i) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing is included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the County.

2) Appraisal Review
   a) Review Appraiser will be selected from TxDOT's list of state approved fee appraisers.
   b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/County policies and procedures and the Uniform Standards of Professional Appraisal Practices.
   c) Prepare and submit to the County the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.
   d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing is included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the County.
3) Appraisal Updates
   a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the Engineer by TxDOT. These reports shall conform to County/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
   b) As necessary, prepare written notification to County/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by Engineer and recommended for approval by the County of Hidalgo.
   c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the County.
   d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing is included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the County.
   e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.
4) Relocation Assistance Services for Residential and Business
   a) Relocations will be limited to 5 residential and 1 business
   b) Notify all Displacees and potential Displacees of eligibility for relocation assistance. At the time of initial contact, provide Displacees with a Relocation Assistance Packet consisting;
      i) Page one of the Relocation Advisory Assistance – Parcel Record
      ii) Displacee Move Plan
      iii) Certification of Eligibility
      iv) Relocation Assistance Brochure
   c) Provide on-going relocation assistance and advisory services to Displacees affected by acquisition of the property and deliver a completed Relocation Advisory Assistance – Parcel Record form signed by the Displacee to the County.
   d) Locate, evaluate, and maintain files on comparable available housing to complete Right of Way Acquisition Services Contract.
   e) Compute and submit request for relocation housing/rental supplement to the Owner on the Supplemental Payment Estimate, Replacement Housing form with supporting Residential Property Evaluation forms with photos attached.
   f) Provide 90-day notice to vacate simultaneous with the delivery of relocation benefits package.
   g) Provide 30-day notice once property has been acquired by the County. Note: the Displacee must be given a minimum of 90 days notice.
   h) Notify the Owner immediately if Displacee does not move after the 30-day notice expires.
   i) Perform a decent, safe, and sanitary inspection of the replacement housing in accordance with Owner and State of Texas policy. Prepare and complete Replacement Housing Inspection form and submit to the Project Manager.
   j) For non-residential moves, Negotiated Self-Moves
      i) If a moving plan exceeds $20,000, prepare moving plan with appropriate photos and sketches along with inventory of personal property to be moved for non-residential moves.
      ii) If the moving plan for a Negotiated Self-Move is less than $20,000 the Engineer must submit Negotiated Self-Move Request with an abbreviated moving plan for the business owner or tenant. This includes photos, written inventory

list, type of move requested, and project move date. This is required for pre-approval by the County.

k) For all Negotiated Self-Moves, the Engineer is responsible for requesting moving estimates from moving companies. Moving estimates must be obtained by the Engineer and not the Displacee. Moving estimates must be prepared in writing and in the name of the County and not the Engineer.
l) Coordinate and monitor moves with displaced homeowners, business owners, and tenants and with moving companies in accordance with State and County procedures.
m) Maintain relocation contact logs on Relocation Advisory Assistance - Parcel Record form journaling all attempted and completed contacts with all parties. This includes descriptions of the reasons and outcome for each contact.
n) Attend closings on replacement property if requested by any party involved, and assure supplemental payment is properly distributed.
o) Process and compute increased interest payments as required.
p) Relocation agent shall be available for any appeals or hearings. For this assignment, the fee for preparation and testimony will be a reasonable hourly rate, preapproved in writing by the Owner.
q) Prepare all relocation payment claim submissions for all Displacees in accordance with State and County guidelines.
r) Deliver warrants in accordance with County guidelines.
s) Issue Relocation Survey to all Displacees.
t) Provide an executed Certification of Eligibility form with all Displacee claims.

SUBSURFACE UTILITY ENGINEERING

1) Provide 80 Quality Service Level "A" Test Holes (TH) to a maximum depth of 8 feet.
2) Additional depth over the above will be paid for as identified in Attachment D, "Fee Proposal"
3) Investigate, evaluate, measure and record
   a) Actual depth to top of utility referenced to a marker installed directly above the centerline of the exposed utility structure
   b) Outside diameter of utility and configuration of non-encased, multi-conduit systems.
4) Furnish and install markers directly above the centerline of utility structure and in each excavated test hole.
5) Furnish and provide traffic control as required to complete work.
6) Obtain excavation permits as required by local jurisdiction. Provide copies and receipts of all excavation permits obtained. Should permits not be required, amounts indicated in Exhibit D will not be applicable.
7) Backfill around the exposed facility using the excavated materials. Excavations will be backfilled and compacted in lifts. Compaction will comply with permit requirement.
8) 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 restored as nearly as reasonably possible to the condition that existed prior to excavation.
9) Evaluate and compare field information with utility information described in utility records and resolve conflicts.
10) Develop plan sheets showing located utilities. Provide digital files of information obtained.
11) Provide x, y and z coordinates of each located utility to project coordinate system for natural ground and to top of utility. Project monuments to be provided by TEDSI.
12) Provide Microstation 3d file with TH information obtained.

WORK AUTHORIZATION NO. 4
MILE 6W
EXHIBIT "D"
FEE PROPOSAL

DESCRIPTION	FEE	
TEDSI	$	80,460.00
Cordia SUE, LLC	$	116,000.00
Halff & Associates, Inc.	$	360,957.50
TEDSI Management Fee	$	71,543.70
TOTAL FEE PROPOSAL	$	628,961.20

Zimbra **leticia.saenz@co.hidalgo.tx.us**

Work Authorization No. 4 Tedsi - Mile 6W

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us> Wed, Jun 08, 2016 01:27 PM
Subject : Work Authorization No. 4 Tedsi - Mile 6W 3 attachments
To : Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>
Cc : Raul Lozano <raul.lozano@co.hidalgo.tx.us>

Ms. Letty,

As per our conversation yesterday, attached please find Work Authorization No. 4 for Tedsi for the Mile 6W road project.

Requisition# 300122
Acct# 6-1315-431-00-121-039-0-721

Please note we are pending a PO Cancellation (attached) to be processed in order for the funds to be available in that account. Once PO# 741616 gets liquidated, the funds will be available for this requisition. The PO cancellation has been approved by Purchasing and is only pending to be processed by Auditor's.

Also, wanted to let you know I have the 3 original sets of Work Authorizations. Do you want me to send them to you or just route them for signatures and send you executed copy?

Please let me know if you have any questions or require additional information.

Thank You,

--

Katia Garcia
Executive Assistant
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78599
956-968-8733 ext. 1022
www.co.hidalgo.tx.us/pct1

Pct.1 LOGO (main).jpg
18 KB

18 741616 6-7-16.pdf
46 KB

Work Authorization No. 4 Tedsi - Mile 6W.pdf
614 KB

Texas Department of Transportation
600 W. Interstate 2 | Pharr, Texas 78577-1231 | (956) 702-6100 | www.txdot.gov

April 19, 2016

The Honorable A.C. Cuellar
Hidalgo County Commissioner, Pct. #1
1902 Joe Stephens Ave. Suite 101
Weslaco, TX 78599

RE: Mile 6 W, CCSJ: 0921-02-168, RCSJ: 0921-02-356, Work Authorization No. 4, Scope of Work and Fee for Right of Way and Utility Services

Dear Commissioner Cuellar:

We are in receipt of the scope of work and fee proposal for Right of Way Appraisal Services, Relocation Services, and Subsurface Utility Engineering e-mail dated March 30, 2016 for the Mile 6 W project. The Pharr District has reviewed the scope and fee for Work Authorization No. 4 and concur that $628,961.20 is a fair and reasonable amount for the services provided.

If you have any questions concerning this matter, please contact Griselda Saldivar, P.E. at (956) 702-6193.

Sincerely,

Norma Y. Garza, P.E.
Advanced Project Development Supervisor

cc: Raul Lozano, Hidalgo County Pct. #1
Craig Stong, P.E., TEDSI Infrastructure Group
Griselda Saldivar, P.E., TxDOT Project Manager

AI-54989

Purchasing Department 9. F.

CC CONSENT

Meeting Date: 06/14/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting clarification to "Amount Due" indicated under previously approved AI#54624 CC 5/17/16 for approval of Payment Application No. 2 submitted by 2GS, LLC [contract C#16-061-01-19] for the Pct 2 Eldora Road Project TO REFLECT THE CORRECT AMOUNT DUE OF $183,541.90.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-122-107-0-841

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

BUDGETARY IMPACT:

Funding available through PO#739177 in the amount of $229,639.75 as of 6/9/16.

Attachments

Pay App No. 2 Revised

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/09/2016 05:02 PM
Budget & Management	Veronica Ortiz	06/10/2016 08:07 AM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Erika Zamora Started On: 06/09/2016 03:15 PM

Final Approval Date: 06/10/2016

APPLICATION FOR PAYMENT NO. TWO (2)

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC, dba Earthworks Enterprise (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 2

Project: Eldora Road Improvements

Owner's Contract No. C-16-061-01-19 Engineer's Project No. PURCHASE ORDER #739177
For Work accomplished through the date of: May 1, 2016

1. Original Contract Price:		$279,192.75
2. Net change by Change Order and Written Agreements(+):		$6,030.00
3. Current Contract Price (1 plus 2):		$285,222.75
4. Total completed and stored to date:		$248,785.00
5. Retainage (per Agreement):		
5% of completed Work:	$12,439.25	
of stored material		
Total Retainage:		$12,439.25
6. Total completed and stored to date less retainage (4 minus 5)		$236,345.75
7. Less previous Application for Payments:		$52,803.85
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$183,541.90

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 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 May 4, 2016

2GS, LLC, dba Earthworks Enterprise
(CONTRACTOR)

By: _____
Humberto Garcia, Jr.
Member
P.O. Box 595
Peñitas, Texas 78576-0595

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 4th day of June 2016.

Armando Omar Flores, Jr.
Notary Public
My Commission expires: March 23, 2020

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2020
Notary ID 130592795

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

Jose N Saldivar, P.E.
(ENGINEER)

By: _____
Jose N Saldivar, P.E. Proyect Engineer

Exhibit E-C

INVOICE RECEIVED BY: _____ ON 6/9/16
GOODS/SERVICES RECEIVED BY: _____ ON _____

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2030
Notary ID 130263198

Estimate Quantity Update Worksheet

Colonia: **Eldora Road Improvements**
Roadway: Eldora Road between I Road and Raul Longoria Road
Control:
Project No: **C-16-061-01-19**
County: Hidalgo County
Estimate: 2

Work Type: Road and Drainage Construction
Limits:
From: I Road
To: Raul Longoria

Contractor: **2GS, LLC**
Contract Price: $285,222.75
Work Done this Mo.: $248,785.00
% Complete: 87.22%

Date Contract Began: March 11, 2016
Contract Time: 74
Time Charged: 52
% Time Used: 70.27%

						CHANGE ORDER			FIRST MONTH			SECOND MONTH				THIRD MONTH	
Item No.	DESCRIPTION	Unit	Project Quantity	Unit Price	Project Amount	Revised Rates	Quan	Dollars	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	1 1/2" HMAC Type "D"	SY	10,368.00	$ 9.00	$ 93,312.00				-	-	$ -	9,068.00	9,068.00	$ 81,612.00			
2	Prime Coat (MC-30)(0.2 Gal/SY)	SY	10,185.00	0.75	7,638.75				-	-	-	9,068.00	9,068.00	6,801.00			-
3	Tack Coat (SS-1)(0.14 Gal/SY)	SY	184.00	5.00	920.00				-	-	-	184.00	184.00	920.00			-
4	Scarify, Process, Prepare, and Stabilize (2.5 % Lime)Existing Road Section to achieve proposed base	SY	11,096.00	4.00	44,384.00				3,860.00	3,860.00	15,440.00	7,236.00	11,096.00	28,944.00			-
5	1" Compacted Caliche	SY	11,096.00	4.25	47,158.00				3,860.00	3,860.00	16,405.00	7,236.00	11,096.00	30,753.00			-
6	Compacted Caliche Fill	SY	196.00	8.00	1,568.00				98.00	98.00	784.00	98.00	196.00	784.00			-
7	Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	1.00	3,500.00	3,500.00				1.00	1.00	3,500.00	-	1.00	-			-
8	Regrade Roadside Ditch	LF	7,292.00	3.00	21,876.00				2,896.00	2,896.00	8,688.00	4,396.00	7,292.00	13,188.00			-
9	18" High Performance Polypropylene Storm Drain Pipe	LF	197.00	30.00	5,910.00				157.00	157.00	4,710.00	40.00	197.00	1,200.00			-
10	18" Rubber Gasket RCP CL III Storm Drain Pipe	LF	16.00	40.00	640.00				-	-	-	16.00	16.00	640.00			-
11	Type "C-C" Inlet with Concrete Apron	EA	1.00	3,500.00	3,500.00	3,500.00	(1.00)	(3,500.00)	-	-	-	-	0.00	-			
12	Storm Trench Bedding & Backfill	LF	33.00	7.00	231.00				33.00	33.00	231.00		33.00	-			-
13	Trench Protection	LF	33.00	25.00	825.00				33.00	33.00	825.00		33.00	-			-
14	Safety End Treatment for 18" Pipe	EA	3.00	1,300.00	3,900.00				-	-	-	3.00	3.00	3,900.00			
15	Asphalt Driveways (3" Caliche Base & 1" ACP)	SY	122.00	15.00	1,830.00				-	-	-	122.00	122.00	1,830.00			
16	Traffic Control	LS	1.00	10,000.00	10,000.00				0.50	0.50	5,000.00	0.50	1.00	5,000.00			
17	Pavement Markings	LS	1.00	13,000.00	13,000.00				-	-	-		-	-			
18	Stop Sign R1-1 (36" X 36")	EA	1.00	300.00	300.00	300.00	(1.00)	(300.00)	-	-	-	-	-	-			
19	Stop Ahead Sign W3-1 (30" X 30")	EA	1.00	300.00	300.00	300.00	(1.00)	(300.00)	-	-	-	-	-	-			
	BASE BID TOTALS				**$ 260,792.75**						**$ 55,583.00**			**$ 175,572.00**			
	ALTERNATE #1 BID																
1	Remove & Replace Existing Metal Beam Guard Fence	LF	368.00	50.00	18,400.00				-	-	-	150.00	150.00	7,500.00			
	ALTERNATE #1 BID TOTALS				**$ 18,400.00**						**$ -**			**$ 7,500.00**			
	BASE BID TOTALS + ALTERNATE #1 BID TOTALS				**$ 279,192.75**						**$ 55,583.00**			**$ 183,072.00**			
	CHANGE ORDER #1																
4	Add Item (Concrete Riprap with Grate Top for 18" Pipe)	EA				1.00	750.00	750.00	-	-	-	1.00	1.00	750.00			
5	Add 196 LF to Item #9 18" HPP Storm Drain Pipe New Total 393 LF	LF				196.00	30.00	5,880.00	-	-	-	196.00	196.00	5,880.00			
6	Add 140 LF to Item #15 Asphalt Driveways for a New Total of 262 LF	LF				140.00	15.00	2,100.00	-	-	-	140.00	140.00	2,100.00			
7	Add Item (Concrete Driveway 4" 20 SY)	SY				20.00	70.00	1,400.00	-	-	-	20.00	20.00	1,400.00			
											$ -			**$ 10,130.00**			
	BASE BID TOTALS + ALTERNATE #1 BID TOTALS + CHANGE ORDER #1				**$ 279,192.75**			**$ 6,030.00**			**$ 55,583.00**			**$ 193,202.00**			

Monthly Totals:	$ 55,583.00	$ 193,202.00	$ -
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905)	$ 55,583.00	$ 175,572.00	$ -
Drainage (906)			
Alternate #1 Bid	$ -	$ 7,500.00	$ -
Change Order #1	$ -	$ 10,130.00	$ -

Total to Date:

Roadway (905)	$ 231,155.00
Drainage (906)	$ -
Alternate #1 Bid	$ 7,500.00
Change Order #1	$ 10,130.00
Total	$ 248,785.00

Prepared and Checked By:

Signature:

Printed Name: Humberto Garcia Jr.

Date: May 4, 2016

2GS, LLC, dba Earthworks Enterprise	Contractor Name	Application No.:	**2**
March 17, 2016	Starting Date	Application Date:	**May 4, 2016**
May 16, 2016	Project Ending Date	Period To:	**May 1, 2016**
5%	Retainage Percent	Engineer Firm:	**Jose N Saldivar, P.E.**

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-16-061-01-19	Eldora Road Improvements	$ 279,192.75	$ 6,030.00	$ 55,583.00	$ 193,202.00	$ -	$ 248,785.00	$ 36,437.75	$ 12,439.25	$ 236,345.75	$52,803.85	$ 183,541.90
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
				-			-	-	-	-	-	-
Totals			$ 285,222.75	$ 55,583.00	$ 193,202.00	$ -	$ 248,785.00	$ 36,437.75	$ 12,439.25	$ 236,345.75	$52,803.85	$ 183,541.90

Exhibit E-D

2GS, LLC, dba Earthworks Enterprise	Contractor Name	Application No.:	2
3/17/16	Starting Date	Application Date:	5/4/16
5/16/16	Project Ending Date	Period To:	5/1/16
Eldora Road Improvements	Engineer's/County Project Description	Engineer's/County Project No.:	C-16-061-01-19

					Original Schedule Value		Change Order			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		1 1/2" HMAC Type "D"	SY	$ 9.00	10,368.00	$ 93,312.00				-	-	$ -	9,068.00	9,068.00	$ 81,612.00	-		$ -	$ 81,612.00	1,300.00	$ 11,700.00
2		Prime Coat (MC-30)(0.2 Gal/SY)	SY	0.75	10,185.00	7,638.75				-	-	-	9,068.00	9,068.00	6,801.00	-		-	6,801.00	1,117.00	837.75
3		Tack Coat (SS-1)(0.14 Gal/SY)	SY	5.00	184.00	920.00				-	-	-	184.00	184.00	920.00	-		-	920.00	-	-
4		Scarify, Process, Prepare & Stabilize (2.5% Lime) Existing Road Section to Achieve Proposed Base	SY	4.00	11,096.00	44,384.00				3,860.00	3,860.00	15,440.00	7,236.00	11,096.00	28,944.00	-		-	44,384.00	-	-
5		1" Compacted Caliche	SY	4.25	11,096.00	47,158.00				3,860.00	3,860.00	16,405.00	7,236.00	11,096.00	30,753.00	-		-	47,158.00	-	-
6		Compacted Caliche Fill	SY	8.00	196.00	1,568.00				98.00	98.00	784.00	98.00	196.00	784.00	-		-	1,568.00	-	-
7		Erosion and Sediment Control Structural Practices to Comply with County and TCEQ Requirements for Storm Water Pollution Prevention	LS	3,500.00	1.00	3,500.00				1.00	1.00	3,500.00	-	1.00	-	-		-	3,500.00	-	-
8		Regrade Roadside Ditch	LF	3.00	7,292.00	21,876.00				2,896.00	2,896.00	8,688.00	4,396.00	7,292.00	13,188.00	-		-	21,876.00	-	-
9		18" High Performance Polypropylene Storm Drain Pipe	LF	30.00	197.00	5,910.00				157.00	157.00	4,710.00	40.00	197.00	1,200.00	-		-	5,910.00	-	-
10		18" Rubber Gasket RCP Cl III Storm Drain Pipe	LF	40.00	16.00	640.00				-	-	-	16.00	16.00	640.00	-		-	640.00	-	-
11		Type "C-C" Inlet With Concrete Apron	EA	3,500.00	1.00	3,500.00	3,500.00	-1	(3,500.00)	-	-	-	-	-	-	-		-	-	-	-
12		Storm Trench Bedding & Backfill	LF	7.00	33.00	231.00				33.00	33.00	231.00	-	33.00	-	-		-	231.00	-	-
13		Trench Protection	LF	25.00	33.00	825.00				33.00	33.00	825.00	-	33.00	-	-		-	825.00	-	-
14		Safety End Treatment for 18" Pipe	EA	1,300.00	3.00	3,900.00				-	-	-	3.00	3.00	3,900.00	-		-	3,900.00	-	-
15		Asphalt Driveways (3" Caliche Base and 1" ACP)	SY	15.00	122.00	1,830.00				-	-	-	122.00	122.00	1,830.00	-		-	1,830.00	-	-
16		Traffic Control	LS	10,000.00	1.00	10,000.00				0.50	0.50	5,000.00	0.50	1.00	5,000.00	-		-	10,000.00	-	-
17		Pavement Markings	LS	13,000.00	1.00	13,000.00				-	-	-	-	-	-	-		-	-	1.00	13,000.00
18		Stop Signs R1-1 (36" X 36)	EA	300.00	1.00	300.00	300.00	-1	(300.00)	-	-	-	-	-	-	-		-	-	-	-
19		Stop Ahead Sign W3-1 (30" X 30")	EA	300.00	1.00	300.00	300.00	-1	(300.00)	-	-	-	-	-	-	-		-	-	-	-
		BASE BID TOTALS				**$260,792.75**						**$ 55,583.00**			**$ 175,572.00**			**$ -**	**$ 231,155.00**		**$ 25,537.75**
		ALTERNATE #1 BID																			
1		Remove & Replace Existing Metal Beam Guard Fence	LF	50.00	368.00	18,400.00				-	-	-	150.00	150.00	7,500.00	-	-	-	7,500.00	218.00	10,900.00
		ALTERNATE #1 BID TOTAL				**$ 18,400.00**						**$ -**			**$ 7,500.00**			**$ -**	**$ 7,500.00**		**$ 10,900.00**
		BASE BID TOTALS + ALTERNATE #1 BID TOTALS				**$279,192.75**						**$ 55,583.00**			**$ 183,072.00**			**$ -**	**$ 238,655.00**		**$ 36,437.75**
		CHANGE ODER #1																			
4		Add Item (Concrete Riprap with Grate Top for 18" Pipe)	EA				750.00	1.00	750.00	-	-	-	1.00	1.00	750.00	-	-	-	750.00	-	-
5		Add 196 LF to Item #9 18" HPP Storm Drain Pipe for a New Total of 393 LF	LF				30.00	196.00	5,880.00	-	-	-	196.00	196.00	5,880.00	-	-	-	5,880.00	-	-
6		Add 140 LF to Item #15 Asphalt Driveways for a New Total of 262 LF	LF				15.00	140.00	2,100.00	-	-	-	140.00	140.00	2,100.00	-	-	-	2,100.00	-	-
7		Add Item (Concrete Driveway 4" 20 SY	SY				70.00	20.00	1,400.00	-	-	-	20.00	20.00	1,400.00	-	-	-	1,400.00	-	-
									$ 6,030.00			**$ -**			**$ 10,130.00**			**$ -**	**$ 10,130.00**		**$ -**
		BASE BID TOTALS + ALTERNATE #1 BID TOTALS + CHANGE ORDER #1 TOTALS				**$279,192.75**			**$ 6,030.00**			**$ 55,583.00**			**$ 193,202.00**			**$ -**	**$ 248,785.00**		**$ 36,437.75**

2GS, LLC, dba Earthworks Enterprise
P.O. Box 595
Peñitas, TX 78576-0595

LETTER OF TRANSMITTAL

Date: June 9, 2016

Job #: Eldora Road Improvements
C-16-061-01-19

RE: Pay Application #2

Attn.: Ms. E. Zamora

WE ARE SENDING YOU: ✓ Attached ____ Under separate cover via ✓ the following items:

____Shop Drawing ✓ Pay Request ✓ Payroll Reports ____Copy of Letter ____Change Order

____Submittal Data ____Plans ✓ Schedule of Values ✓ Estimated Quantities Worksheet

Copies	Date	Description
1	5/4/16	Pay Application #2

THESE ARE TRANSMITTED as checked below:

✓ For Approval ____Approved as Submitted ✓ Re-submit ____Copies for Approval

____For Your Use ____Approved as Noted ____Submit ____Copies for Distribution

✓ As Requested ____Returned for Corrections ____For Review and Comment

____For Your Files ____Return Copies

COMMENTS: Please review and notify if anything else is needed to process pay application as soon as possible.
Call if there should be any questions.

Thank you!

Received by: Belinda Ortiz

Delivered by: _____

2GS, LLC, dba Earthworks Enterprise

2016 JUN 9 PM 1 27
HIDALGO COUNTY
PRECINCT NO. 2

Phone: (956) 424-3414/Fax: (956) 683-6149

Purchasing Department 9. G.

AI-54812

CC CONSENT
Meeting Date: 06/14/2016
Submitted For: Marty Salazar, PURCHASING DEPT.
Submitted By: Sandy Suarez, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement, etc.) as attached hereto for: Hidalgo County Precinct No.4 - "Pit Run Caliche" - RFB No.: 2016-230-00-00-SGS including the re-advertising of project in the event no bids received and/or are rejected and project is still required.

BACKGROUND

1. Current contract expires: November 11, 2016
2. New contract will commence on: November 12, 2016
3. Proposed schedule of events:
1st advertisement: June 18, 2016
2nd advertisement: June 25, 2016
Bid Opening date: July 06, 2016

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-007-0-610
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Prct 4 - $6,109.04 as of 06/03/16

Attachments

Approval & Specs
Legal Notice
Legal Approval
Draft agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/02/2016 03:27 PM

Budget & Management	Veronica Ortiz	06/02/2016 04:17 PM
Merlen P. Munoz	Veronica Ortiz	06/02/2016 04:18 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Sandy Suarez Started On: 05/26/2016 11:08 AM

Final Approval Date: 06/10/2016

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: **Mr. Raul E. Sesin, PE, CFM, General Manager**
Hidalgo County Drainage District No.1

Attn: **Eliza Yzaguirre, Engineering Tech**

From: Sandy Suare, Buyer II
Hidalgo County Purchasing Department.

Date: **May 19, 2016**

Re: **Approval Specifications for: RFB NO.: 2016-230- Hidalgo County Pct 4 - "PIT RUN CALICHE"**

Please review the following **SPECIFICATIONS** **and** verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☒	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT NO: _____NOT/APPLICABLE

	Raul E. Sesin, P.E.	HCDD1 / Hidalgo County	5/19/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us Please return by or soon than May 26, 2016, by no later than 10:00 a.m.
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

MEMORANDUM

(Approval of Specifications)

To: Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4

ATTN: **LuLu Lucio/ Ramon Rodriguez**

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Dept.

Date: May 19, 2016

Re: RFB No. 2016-230-SGS- Approval of Specifications for Hidalgo County Precinct No. 4- **"Pit Run Caliche"**

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If the modified specifications are NOT met, make any and all additional modifications necessary and return the revised copy to purchasing department.

If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: le-1200-431-00-124-007-0-610

[signature]	Ramon Rodriguez	Road & Bridge	5/19/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than, May 26, 2016 @ 10:00 a.m.

Enclosures

EXHIBIT "A"

HIDALGO COUNTY PRECINCT NO. 4
"PIT RUN CALICHE BASE"
Bid No. 2016-230-00-00-SGS

SPECIFICATIONS/REQUIREMENTS

Scope of Services:
Hidalgo County is soliciting competitive sealed bids for "**Pit Run Caliche"** for Hidalgo County Precinct No. 4. In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All material purchased will be on an "**As Needed Basis"** by Precinct No. 4**.**

Specifications/Requirements:

1. Pit Run Caliche will be on an "**As Needed Basis**" only. There is no guaranteed annual volume. It shall be agreed and understood that Hidalgo County Precinct No. 4 will purchase no more material than is needed.

2. Bid will be based on the lowest bid per ton basis as listed on bid page form. (Exhibit "B")

3. Awarded bidder(s) **shall have on site at the Bidder's Pit location(s)**, an electronic or manual scale with a minimum of 70 ft. in length.

4. When requested, samples shall to furnished free of expense to Hidalgo County.

5. In the event that the material furnished does not meet all the above requirements (regardless of weather, tests acceptability, method of repair or other conditions) the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

6. **Location** is an important factor in evaluation of the bids, due to transportation costs which must be taken into consideration, if material is picked up at the plant site.

TERMS AND CONDITIONS:

1.) The contract will be in effect for a period of (1) one year with the County's option to extend for an additional one (1) year term under the same price, terms, and conditions. Prices must remain firm during the entire contract period.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

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4.) Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to a sole bidder or to multiple bidders if the County determines it is in its best interest to do so.

5.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

6.) Any contract awarded to a successful bidder will be in effect until;

A.) The contract expires

B.) Delivery acceptance of products and/or performance of services ordered, or

C.) Terminated by County with thirty (30) days written notice prior to be cancellation.

7.) Insurance requirements for this project to be maintained through out the contract term (refer to Exhibit "C" for limits).

8.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

9.) Have been in business for at least two years.

10.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

11.) It is expressly understood and agreed that in case Hidalgo county should need Pit Run Caliche Base not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. Further, Hidalgo County reserves the right to seek another vendor if at any time; vendor's prices do not conform to public pricing.

12.) Testing may be performed at the request of Hidalgo County during the length of the contract through an independent testing laboratory.

13.) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

14.) County may seek purchases from State awarded vendors or any cooperative purchasing programs, whenever it is in the best interest to do so.

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15.) **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications(RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Monday, MONTH 00, 2016 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Wednesday, MONTH 00, 2016 by 5:00 P.M.

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Bid No: 2016-230-00-00-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 4

"PIT RUN CALICHE"

BID OPENING DATE:
Month 00, 2016

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Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 4-PIT RUN CALICHE**"in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2016-230-00-00-SGS-HIDALGO COUNTY PRECINCT NO. 4 – PIT RUN CALICHE"** 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, 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.: 2016-230-00-00-SGS- HIDALGO COUNTY PRECINCT NO. 4- PIT RUN CALICHE".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize

himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Shipping costs are to be F.O.B. destination. (vendor pays all shipping cost and remains responsible until the County takes possession)

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha

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L. Salazar, Purchasing Agent before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

. Invoices must include:
a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **"HIDALGO COUNTY PRECINCT NO. 4 –PIT RUN CALICHE"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 4
Veronica Lopez, Budget Analysis II
1051 N. Doolittle Rd.
Edinburg, TX. 78539
(956)383-3112

17. **Schedule of Events:**

Bid Opening, 9:30 AM	**Month 00, 2016**
Award of Contract	_____, 2016
Commence Work or Deliver Products	_____, 2016

18. **Bid or Performance Bond and Debarment Certification; Payment Under Contract:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

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. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

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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.

DRAFT

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

DRAFT

Bid
For
HIDALGO COUNTY PRECINCT NO. 4
"Pit Run Caliche Base"
BID NO.: 2016-230-00-00-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

DRAFT

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review and Approve "Draft"---C-16-230-00-00-Pit Run Caliche-Pct 4

From : Steve Crain <scrain@atlashall.com> Fri, May 20, 2016 08:18 AM

Subject : RE: Review and Approve "Draft"---C-16-230-00-00-Pit Run Caliche-Pct 4 1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The draft contract is fine.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Thursday, May 19, 2016 4:12 PM
To: Steve Crain <scrain@atlashall.com>
Cc: Marynel Trevino <mntrevino@atlashall.com>; Sandy Suarez <sandy.suarez@co.hidalgo.tx.us>
Subject: Review and Approve "Draft"---C-16-230-00-00-Pit Run Caliche-Pct 4

Mr. Crain-

Please review and approve as to form **"draft"** agreement (attached hereto) for the purposes of the procurement process only for: **Pit Run Caliche for Precinct 4.**

Please advise.

Thanks.

Leticia H. Saenz, CPPB / Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P(956) 318-2626 **F**(956) 318-2629
Email: leticia.saenz@co.hidalgo.tx.us

...DON'T WORRY...BE HAPPY...

---

image001.gif
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REQUIREMENTS AGREEMENT
C-16-230-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____ day of _____**, 2016** by and between _____ ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Pit Run Caliche Base" (on an as needed basis),** (the "Product") for **Hidalgo County Precinct No. 4**, 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 a copy of which is attached hereto as Exhibit B and is incorporated herein for all purposes; 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 _____ _____, 2016 and expire on _____, 2017 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set

out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. **General Provisions.**

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 East Cano, 2nd Floor (Administration Bldg.)
Edinburg, Texas 78539

If to Seller: _____
_____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit “C”, which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **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.

p. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: _____, 2016.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title: _____

DRAFT

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

DRAFT

EXHIBIT "B"

BID PAGE

DRAFT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

DRAFT

Purchasing Department 9. H.

AI-54848

CC CONSENT

Meeting Date: 06/14/2016

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 agreement etc.) as attached hereto for: Hidalgo County Precinct No. 4- through project titled:"Hauling Services for all Road Materials (excluding Hot Mix)-RFB No.:2016-233-00-00-SMA including the re-advertisement of project in the event no bids are received and/or rejected and project is still required.

BACKGROUND

1. Current contract expires on: Nov. 29, 2016
2. New contract commences on: Nov 30, 2016
3. Proposed schedule of events:
1st advertisement: June 16, 2016
2nd advertisement: June 25, 2016
Bid Opening date: July 06, 2016

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 1200-431-00-124-007-0-610

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

BUDGETARY IMPACT:

Attachments

Depts Approval of Specs, Legal Notice, Draft Specs & Contract

---

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/02/2016 03:30 PM
Budget & Management	Veronica Ortiz	06/02/2016 04:20 PM
Final Approval	Monica Badillo	06/10/2016 04:56 PM

Form Started By: Sandra Montalvo Started On: 06/01/2016 11:42 AM

Final Approval Date: 06/10/2016

Hidalgo County Purchasing Department

2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

MEMORANDUM

(Approval of Specifications)

To: Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4

ATTN: **Maria Lucio**

From: Sandy Montalvo, Buyer II
Hidalgo County Purchasing Dept.

Date: May 23, 2016

Re: Bid No. 2016-233-00-00-SMA-Approval of Specifications for Hidalgo County Precinct No. 4- **"Hauling Serivces for all Road Materials (Excluding Hot Mix)"**

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If the modified specifications are NOT met, make any and all additional modifications necessary and return the revised copy to purchasing department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES / _____ NO/ _____ Other

(Specify)_____

BUDGET ACCOUNT #: 6-1200-431-00-124-007-0-610

Maria D. Lucio	Maria D. Lucio	Precinct 4	5/31/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, May 31, 2016, @ 10:00 a.m.

Enclosures

Zimbra

Re: HIDALGO COUNTY PCT 4-HAULING SVCS OF ALL RD MATERIALS (EXCLUDING HOT MIX)

From : Maria Lucio <maria.lucio@co.hidalgo.tx.us>
Tue, May 31, 2016 04:58 PM
1 attachment

Subject : Re: HIDALGO COUNTY PCT 4-HAULING SVCS OF ALL RD MATERIALS (EXCLUDING HOT MIX)

To : Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>

Cc : Jesus Ozuna <jesus.ozuna@co.hidalgo.tx.us>, roman rodriguez <roman.rodriguez@co.hidalgo.tx.us>

Good Afternoon Sandra,

As requested please see attached, thank you!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

----- Original Message -----
From: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
To: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>
Sent: Tuesday, May 31, 2016 3:14:23 PM
Subject: Re: HIDALGO COUNTY PCT 4-HAULING SVCS OF ALL RD MATERIALS (EXCLUDING HOT MIX)

Good Afternoon Ms. Lulu

What is the status of current specifications, bid page previously emailed?
Please advise!

----- Original Message -----
From: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
To: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "Jesus Ozuna" <jesus.ozuna@co.hidalgo.tx.us>
Sent: Monday, May 23, 2016 5:38:30 PM
Subject: HIDALGO COUNTY PCT 4-HAULING SVCS OF ALL RD MATERIALS (EXCLUDING HOT MIX)

Good Afternoon Ms Lulu,

Please review carefully MEMO/DRAFT SPECS/BID PAGE (attached hereto) and either submit your modifications and/or approval or disapproval by no later than TUESDAY, MAY 31, 2016, 10 AM in order to proceed with the procurement process on a timely manner in connection to: RFB Project# 2016-233-00-00-SMA for: HAULING SERVICES OF ALL ROAD MATERIALS (EXCLUDING HOT MIX) for HIDALGO COUNTY PCT 4.

Your prompt attention to this important matter is greatly appreciated.

Thank you,

Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department
2812 S. Bus. Hwy. 281
Edinburg, Tx 78539
Office-(956)318-2626 or 956-292-7000 ext. 4865
Fax-(956)318-2629 or (956)292-7612
Email: sandra.montalvo@co.hidalgo.tx.us

20160531165047090.pdf
239 KB

Bid No: 2016-233-00-00-SMA	Buyer : Sandra Montalvo	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 4

"Hauling Services for all Road Materials (excluding Hot Mix)"

BID OPENING DATE: June 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 Precinct No. 4-"Hauling Services for all Road Materials (excluding Hot Mix)"***in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2) **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed 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.: 2016-233-00-00-SMA-** ***Hidalgo County Precinct No. 4-"Hauling Services for all Road Materials (excluding Hot Mix)"***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, June 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.: 2016-233-00-00-SMA- Hidalgo County Precinct No. 4-"Hauling Services for all Road Materials (excluding Hot Mix)"*** Hidalgo County reserves the right to refuse and reject any/all 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 Precinct No. 4-"Hauling Services for all Road Materials (excluding Hot Mix)***
  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.

DRAFT

- 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. (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. (2016-233), 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.

FORM CIS IS THE SOLE RESPONSIBILITY OF HIDALGO COUNTY. Should you have any questions regarding HB23, (form CIS) please direct yourself and/or consult with your Legal Counsel.

22) If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to the County.

23) Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

24) Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

25) Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

26) Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

27) County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

28) Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves

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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.

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.

31) Respondents must provide all documentation requested with this (RFB), Request for Bid, in their response (except for the CIQ form if NON-APPLICABLE). Failure to provide this information may result in rejection of the RFB as nonconforming.

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Bid
for
Hidalgo County Precinct No. 4
"Hauling Services for all Road Materials (excluding Hot Mix)

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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EXHIBIT "A"

Specifications/Requirements
HIDALGO COUNTY PRECINCT No. 4
"Hauling Services for All Road Materials (Excluding Hot Mix)"
Bid No. 2016-233-00-00-SMA

SCOPE OF SERVICES:

Hidalgo County is soliciting competitive sealed bids for the service of Hauling and delivery of various road materials from awarded vendor pits identified herein to sites situated and located within Hidalgo County Precinct No. 4. ***This bid excludes hauling of Hot-Mix.*** All hauling services will be on an "**As Needed Basis"** by the Precinct**.** The County reserves the right to utilize its own trucks and drivers at the discretion of Precinct No. 4; throughout the duration of the contract.

SPECIFICATIONS/REQUIREMENTS:

The specifications/requirements goods contract will encompass hauling of all road materials from awarded vendor pits identified herein to sites situated and located within Hidalgo County Precinct No. 4, in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

1) All hauling and delivery of road material will be on an "**As Needed Basis**" only. There is no guaranteed annual volume.

2) Road material will be hauled from awarded vendor's "pit" locations.

3) Hidalgo County Precinct No. 4 is requesting a minimum of seven (7) hauling trailers and three (3) to five (5) hauling tandem trucks, to be available. Including five (5) trucks to be vendor owned.

4) The bidder must provide proof of ownership (copy of titles) and must furnish proof of possessing all necessary licenses and hauling permits.

5) Attached you will find a request for Truck and driver information in **EXHIBIT "B", ATTACHEMENTS B-1 & B-2**, **Copies of the mentioned documentations must be submitted with your bid packet.**

6) Trucks should be available at the discretion of Precinct No. 4 and will be on an "As Needed Basis".

7) Trucks must have a capacity of carrying a minimum of twenty-two (22) tons per load.

8) The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA and TXDOT's regulations and requirements.

9) Bidder will provide all labor, machinery and equipment, tools and materials required to render services.

10) **Insurance Certificates as per EXHIBIT-"C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).**

11) Bid will be based on low bid per ton basis as listed on bid page form.

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ROAD MATERIALS TO BE HAULED:

- Crushed Caliche
- Pit-Run Caliche

LOCATIONS OF CURRENT PITS AND PLANTS ARE AS FOLLOWED:

Listed vendors are subject to be changed upon material contract expiration.

A. *Crushed Caliche*:

VENDOR	PIT	LOCATION
1) Martin Marietta Materials	**Jericho Pit**	From Intersection FM 1017 and FM 3250- go 2 mi. So.on 3250 -Linn, TX.
2) Frontera Materials	**490 Pit**	4.5 mi E of US 281 to FM 490 go W. approx. 6 mi. to pit.
	Reavis Pit	Approx. 4 mi N. of US 83 on FM 2221 go S. approx. 4 mi to pit- La Joya, TX

B. *Pit- Run Caliche:*

VENDOR	PIT	LOCATION
2.) Roy's Hauling Service, Inc.	**Big 5 Pit**	4 miles N. of FM 1925 on Bid 5 Road
3.) Roy's Hauling Service, Inc.	**Pit 3-San Manuel**	3 miles W. of US 281 on FM 1017 to FM 3250 go 1 mi So on FM 3250, pit located on West side.

TERMS AND CONDITIONS:

1.)The term of the requirements contract will be for a one (1) year period. Hidalgo County reserves the right to extend the contract for an additional one (1) year, under agreement with the same rates, terms and conditions. Hidalgo County reserves the right to award the bid to ONE or to MULTIPLE bidders if the County determines it is in its best interest to do so.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4.) Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

5.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

6.) Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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7.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Terminated by County with thirty (30) days written notice.

8.) **Insurance requirements for this project to be maintained through out the contract term** (refer to Exhibit "C" for limits).

9.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10.)Bidder(s) agree that to the extent an item(s) is unavailable from Bidder's own inventory; Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County at no cost to the County.

11.)Have been in business for at least two years.

12.)The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a contractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

13.) The successful bidder shall not deliver products or provide services without a Hidalgo County purchase order, signed by an authorized agent of the Hidalgo County Purchasing Department.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1.) **Requesting Price Adjustment:**

Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

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- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2.) **Price Reduction:**
Vendor shall notify the County at the time when the Vendor's cost for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3.) **Timeframe for Adjusted Price Increases:**
Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The county Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4.) **Allowable Review Periods:**
Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5.) **Dollar Limit to Price Changes:**
The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

1.) Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, 00, 2016 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, 00, 2016 by 5:00 P.M.

2.) All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve as to form-"Draft"-Procurement Process-C-16-233-00-00-Hauling Services of All Rd Materials (Excluding Hot Mix)-Pct 4

From : Steve Crain <scrain@atlashall.com> Wed, Jun 01, 2016 01:40 PM

Subject : RE: Review & Approve as to form-"Draft"-Procurement Process-C-16-233-00-00-Hauling Services of All Rd Materials (Excluding Hot Mix)-Pct 4 1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The draft agreement is OK.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Wednesday, June 01, 2016 1:31 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>; Elena Gomez <elena.gomez@co.hidalgo.tx.us>
Subject: Review & Approve as to form-"Draft"-Procurement Process-C-16-233-00-00-Hauling Services of All Rd Materials (Excluding Hot Mix)-Pct 4

Good afternoon, Mr. Crain-

Please review and approve as to form **"draft"** agreement (attached hereto) for the purposes of the procurement process for: "**Hauling Services of ALL Road Materials" [Excluding Hot Mix] (on an as needed basis)** for **Precinct #4.**

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...😀

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-16-233-00-00

THIS CONTRACT is made and entered into this _____day of _____, **2016** by and between the **County of Hidalgo, Texas** ("County") and _____ ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"Hauling Services of All Road Materials" [Excluding Hot Mix] (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "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

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Hidalgo County following a request for Services by the **Hidalgo County Precinct No. 4**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on _____**, 2016** and expiring on _____**, 2017** and may be extended at the sole discretion of the County for an additional one (1) year term under the same rates, terms and conditions. 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

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invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

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If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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WITNESS our hands in duplicate originals this ____day of _____, 2016.

Approved by Commissioner's Court: _____, 2016.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

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EXHIBIT “A”

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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EXHIBIT “B”

VENDOR’S BID PRICE

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EXHIBIT “C”

INSURANCE REQUIREMENTS

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