CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
October 25, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners Court will be held 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-57037** **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. **Auditor's Office:**

A. Presentation of Fund Information Report

3. **2016 Intradepartmental transfers:**

A. **AI-57019** 2016 - Co. Wide Adm (1100)

B. **AI-57009** 2016 - I. T. Department (1100)

C. **AI-56927** 2016 - Purchasing (1100)

D. **AI-56935** 2016 - Nuisance Abatement (1100)

E. **AI-56998** 2016 - County Auditor's Office (1100)

F. **AI-56999** 2016 - Emergency Management (1100)

G. **AI-56838** 2016 - Pct 2 Parks (1100)

H. **AI-56938** 2016 - Tax Office (1100)

I. **AI-56936** 2016 - CW Mech Shop (1200)

J. **AI-56979** 2016 - Pct3 Sanitation (1100)

K. **AI-56950** 2016 - Pct 3 Rd. Maint. (1200)

L. **AI-56875** 2016 - Pct. 4 Rd Maint (1200)

M. **AI-56925** 2016 - Pct.4 (1200)

N. **AI-56873** 2016 - County Clerk (1100)

O. **AI-56880** 2016 - County Clerk (1238)

P. **AI-56914** 2016 - Sheriff's Office (1100)

Q. **AI-56933** 2016 - District Attorney's Office (1100)

R. **AI-56952** 2016 - District Attorney (1223)

S. **AI-56872** 2016 - Planning Dept. (1100)

T. **AI-56906** 2016 - 449th District Court (1100)

U. **AI-56900** 2016 - District Clerk (1100)

V. **AI-56918** 2016 - Texas Cooperative Extension (1100)

W. **AI-56949** 2016 - Treasurer's Office (1100)

X. **AI-56922** 2016 - Public Affairs (1100)

Y. **AI-56870** 2016 - J.P. 4 Pl. 1 (1100)

Z. **AI-56923** 2016 - J.P. Pct. 4, Pl. 2 (1100)

AA. **AI-56962** 2016 - Constable Pct.1 (1100)

BB. **AI-56879** 2016 - Constable Pct 2 (1100)

CC. **AI-56899** 2016 - Constable Pct. 4 (1100)

DD. **AI-56892** 2016 - Constable Pct. 4 (1284)

EE. **AI-56964** 2016 - Veterans Services (1100)

FF. **AI-56942** 2016 - Adult Probation (1100)

GG. **AI-56969** 2016 - Re-Entry Crt (1289)

HH. **AI-56967** 2016 - Misd DWI Crt (1289)

II. **AI-56828** 2016 - Human Resources (1100)

JJ. **AI-56859** 2016 - Fire Marshal (1100)

KK. **AI-56861** 2016 - Health & Human Services Dept. PHEP (1293)

LL. **AI-56930** 2016 - Health & Human Services Dept. / TB Federal (1293)

MM. **AI-56858** 2016 - Health & Human Services Dept. IMM (1293)

NN. **AI-56876** 2016 - Health & Human Services Dept. H.D. Adm (1293)

OO. **AI-56868** 2016 - Health & Human Services Dept. / T.B. Control (1293)

PP. **AI-56901** 2016 - Health & Human Services Dept. H.D. Adm (1293)

QQ. **AI-57020** 2016 - Health & Human Services Dept., Clinics (1100)

4. **2016 Interdepartmental transfers:**

A. **AI-57017** County Treasurer (1100):
Approval of interdepartmental transfer from Co Wide Adm - Contingency to Co Treasurer in the amount of $2,800.00 to fund the purchase of intercoms to be used in the counter windows.

B. **AI-57018** Pct.4 (1200):
Approval of interdepartmental transfer from Pct.4 Rd Maint-Furn (program 007) to Equip Cntrld to Pct.4 Adm-General Supplies (program 005) in the amount of $300.00.

C. **AI-57015** Facilities Mgmt Co Wide (1100):
Approval of interdepartmental transfer from Co Wide Adm - Contingency to Facilities Mgmt Co Wide in the amount of $3,813.00 for repairs to the Linn San Manuel Facility and installation of security glass and HID proximity card reader in the Nuisance Abatement Department.

D. **AI-56987** Pct 2 Administration (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Road Maintenance to Pct 2 Administration in the amount of $2,900.00 to fund operating expenditures.

E. **AI-56977** Pct. 1 (1350):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2016 from program (214) to program (231) in the amount of $ 110,000.

F. **AI-56915** Sheriff's Office (1100):
Approval of 2016 interdepartmental transfer from Sheriff to Jail in the amount of $87,000.00 to cover expenses remaining in 2016 for the Adult Detention Center.

G. **AI-56974** Pct. #1:
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2016 from program (221) to program (187) in the amount of $74,875.20.

H. **AI-56926** Pct 4 (1100):
Requesting approval of interdepartmental transfer from Pct.4 (various programs) to various Pct. 4 programs in the total amount of $9,475.86 to fund multiple project expenditures.

I. **AI-56911** Pct. 4 Sunflower Rd (107-M17) (1200):
Approval of interdepartmental transfer from Pct. 4 Rd Maint to Pct. 4 Sunflower Rd (107-M17) in the amount of $36,607.07.

J. **AI-56968** Pct.4 (1200):
Approval of interdepartmental transfer from Hoehn Subd Sewer Project (program 159) to Hoehn Rd. Drainage Project (program 188). In the amount of $92,948.12.

5. **Planning Department:**

A. **AI-56939** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

6. **Monthly Fee Reports:**

A. **AI-56854** District Clerk Fee report for the month of September 2016 $448,118.23

7. **Membership Dues:**

A. **AI-56937** Pct. 4 (1200):
Requesting approval to pay membership dues for International Right of Way Association in the amount of $225.00 (Req. #307665) for Jose Alejandro Ochoa, with authority for County Treasurer to issue check after review, audit and processing procedures are competed by County Auditor.

B. **AI-56855** County Auditor:
Requesting approval to pay the 2016-2017 AICPA membership dues in the amount of $285.00 (Req. 307788) for Raymundo Eufracio, CPA, Hidalgo County Auditor, with authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

C. **AI-56903** County Auditor (1100):
Requesting approval to pay 2016-2017 membership dues to The Institute of Internal Auditors for County Auditor Raymundo Eufracio, CPA, in the amount of $140.00, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

D. **AI-56862** District Attorney (1100):
Requesting approval to pay 2016 membership dues for the Texas District & County Attorneys Association (TDCAA) in the total amount of $3,195.00 (Requisition #307624), with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor for District Attorney's Office employees

8. **Budget & Management:**

A. **AI-56853** Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of October 1-15, 2016 in the amount of $50,180.71 and requesting approval of wire transfer.

B. **AI-56852** 1. Approval of reimbursement in the amount of $959,321.89 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 09/24/16 to 10/07/16.

09/24-30/16	$370,976.15
10/01-07/16	$588,345.74
TOTAL	$959,321.89

2. Approval of wire transfer to cover claims paid.

C. **Interfund transfers:**

1. **AI-56966** Pct. 1 Border (1347 & 1350):
Approval of 2016 Interfund Transfer from TXDOT - Pct 1 Mile 6W (US83-SH107) to Pct 1-Border (M5N-M6N) under CO2015A (1347) and CO2016 (1350) in the amounts of $32,546.38 and $176,000.00, respectively.

2. **AI-56924** Pct. 4 (1100):
Approval of 2016 interfund transfer from Pct 4 Rd Maintenance, program 007, (1200) to Pct 4 Sanitation, program 001, (1100) in the amount of $7,073.63.

9. Purchasing Dept:

Notes:

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

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

A. **AI-57013** Approval for Sheriff's Dept. to enter into an annual monitoring service agreement with Superior Alarm.

B. **AI-57011** Pct. #4:
Approval of payment for invoice number T833981 as submitted by Terracon Consultants, Inc. in the amount of $4,085.75, for the provision of professional services through 10/21/2016 in connection to contract C-16-248-07-06 P.O. 747072 for Mile 17 1/2 (Paving & Drainage Improvements) project.

C. **AI-56970** Approval of payment of Invoice# 20162870 in the amount of $185,281.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from August 1 through September 30, 2016 in connection to Contract# C-08-227-02-09 PO# 741616 amid Work Authorization No. 3.

D. **AI-56976** BCAP/ Pct. 3
1. Requesting acceptance and approval of Certificate of Construction Completion for Havana Lomas No. 4 as submitted by M.J.A. Construction LLC.
2. Acceptance and approval of Payment for Application No. 2 Retainage Release in the amount of $17,680.10 as submitted by M.J.A. Construction LLC. contractor vendor for Havana Lomas No. 4 (Pct. 3) as submitted by Javier Hinojosa Engineering project engineer (C-CAP-15-359-01-05).

E. **AI-56973** Approval of payment of Invoice# 20162871 in the amount of $15,200.37 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from Notice to Proceed (June 30) through September 30, 2016 in connection to Contract # C-08-227-02-09 PO# 745952 amid Work Authorization No. 4.

F. **AI-56978** BCAP / Pct. 3
Acceptance and approval of payment for Invoice No. 16096 in the amount of $31,940.73 as submitted by Javier Hinojosa Engineering to provide plans, specifications and estimate (PS&E) and construction inspection for Round III Border Colonia Access Program Projects for Precinct #3 (El Paraiso Subdivision and Palm Subdivision) C-CAP-12-128-05-22.

G. **AI-56851** New Courthouse Project:
Acceptance and approval of the following invoice in connection with drainage improvements @ SH107 & Bus 281(PO#750481):

Vendor	Invoice Date	Invoice#	Amount
L&G Engineering, Inc.	9/30/16	11325935	$153,919.28

H. **AI-56965** Pct. 1:
Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor:
1. Invoice Number - 97679484, Purchase Order #736633, Amount - $170.82
2. Invoice Number - 97679479, Purchase Order #736524, Amount - $364.79

I. **AI-57001** Approval of 60-day extension for Psychological Evaluation Services for Detention, Patrol, and Communication Officers at Sheriff's Office - C-15-346-11-02

J. **AI-56928** Approval to purchase 8 surveillance cameras, 8 security enclosures and accessories from Reconyx, Inc. and B&H Photo Video in the total amount of $9,363.04 utilizing grant funds awarded by the LRGVDC. Subject to receipt of Form 1295.

K. **AI-56869** Approval to enter into a 48 month capital lease with Dahill a Choice Partners contract for (3) copiers located a Sheriff's Offices

L. **AI-56898** Budget & Management:
Approval of the first (1st) one (1) year extension for the provision of "Consulting Services for Self-Funded Insured Group Health for Hidalgo County Employees" with Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group

M. **AI-56867** Pct. 2 Rd Maint:
Requesting approval of payment of Invoice #11325939 in the amount of $1,200.00 submitted by project engineer, L&G Consulting Engineers Inc., for Abestos Testing Sevice under Contract C-16-171-04-12(WA#2), for Pct 2 Mechanic Shop demolition.

N. **AI-56951** Requesting approval of payment of Invoice #11325931 in the amount of $43,032.46 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#6], for Pct 2 Regional Linear Park Project.

O. **AI-56961** Sheriff's Office:
1. Approval of Certificate of Substantial Completion for Fence/Canopy/Lights Project and for Payment Application #2 in the amount of $76,073.84 as submitted by Herrcon; Effective upon approval and execution of Certificate.
2. Approval of Certificate of Completion for Fence/Canopy/Lights Project and for Payment Application #3 in the amount of $4,821.65 as submitted by Herrcon; Effective upon approval and execution of Certificate.

P. **AI-56878** WIC Program:
Approval to exercise the County's option to extend for the final one (1) year term under contract #C-11-148-10-04 with BIC Development Corporation for Lease Office Space for WIC Program, under the same rates, terms & conditions subject to compliance with HB1295 & HB23 if and when applicable.

Q. **AI-56776** Juvenile Probation:
1. Mr. Eduardo Martinez, Facility Administrator at the Juvenile Justice Center is requesting to remove the following two county asset from their current inventory list, due to items either lost/stolen:
A) Asset Tag #1 59960 MAEV Portable Radio P7350 Serial # A401210055B0
B) Asset Tag #2 60977 Portable XG-75,7000/800 MHZ Scan Radio Serial # A4020400393F. Supporting documentation is attached.

2. Mr. Richard Garza, Facility Administrator, Mario E. Ramirez Jr. Juvenile Boot Camp Facility is requesting the removal of assets listed in exhibit A. The items cannot physically be removed due to serious safety and health hazards with the building. The Safety Department has directed all personnel to stay clear of the building and have recommended demolition with the items inside. Supporting documentation is attached.

3. Pursuant to Texas Local Government Code,263.151 (1) approval to declare as "Salvage Property"
A. Definition of "Salvage Property"-personal property, other than items routinely discarded as waste, that because of use, time, accident or any other cause is so worn, damaged or obsolete that it has no value for the purpose for which it was originally intended.
B. Removing said assets is vital in the interest of Health and Safety to the building being condemned by Hidalgo County Safety Division.

R. **AI-56800** Requesting approval of payment of Invoice #11325923 in the amount $12,806.04 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-218-05-25(WA#1), for Pct 2 Rancho Blanco Road Extension project.

S. **AI-56753** Requesting authority to advertise and approval of procurement packet for Hidalgo County-"Tire Disposal Services"-RFB No.:2016-287-SMA, including the re-advertising of project in the event No Bids received and/or are rejected and project is still required.

T. **AI-56730** Approval to exercise the County's option to extend for the final one (1) year term under contract #E-15-304-08-18 with Center for Disease Detection for Laboratory Services-Hidalgo County, under the same rates, terms & conditions subject to compliance with HB1295 & HB23 if and when applicable

AI-57037 **1.**

CC CONSENT

Meeting Date: 10/25/2016

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: 10/25/2016 08:35 AM

Final Approval Date: 10/25/2016

Approval of Check Register as Summarized Below

October 25th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	442164	442882		2,455,207.95
02	Special Revenue	416101	416480		1,893,295.18
03	Debt Service	2205	2205		222,812.29
04	Capital Projects	17097	17123		460,089.98
05	Trust & Agency	25471	25505		1,217,571.49
06	Payroll	997369	997421		868.85
07	Proprietary	6270	6273		5,272.00
15	Urban County	31231	31258		478,912.45
			Total checks		**6,734,030.19**
Ach Withdrawals for:					
General Fund			ITEMS:	1	540,009.64
Trust & Agency Funds			ITEMS:	8	3,960,139.78
Payroll Fund			ITEMS:	4	3,490,595.21
Proprietary Funds			ITEMS:	1	77,265.12
			Total withdrawals:		8,068,009.75
Bank Internal Transfer for:					
General Fund			ITEMS:	8	6,126,008.97
Special Revenue Funds			ITEMS:	4	1,926,562.14
Proprietary Funds			ITEMS:	2	40,580.56
			Total transfers:		8,093,151.67
			Total electronic payments:		16,161,161.42
			Grand Total:		**22,895,191.61**

ACH Withdrawals

Date	To	For	From	Amount
10/19/16	Texas Class Investment Pool	General Fund	General Fund	540,009.64
			Total General	540,009.64
10/17/16	IRS Tax Payment	Regular PP21	Trust & Agency Fund	1,135,741.05
10/17/16	IRS Tax Payment	Urban County PP21	Trust & Agency Fund	9,451.46
10/17/16	IRS Tax Payment	Elected Officials PP19	Trust & Agency Fund	50,870.07
10/20/16	IRS Tax Payment	Election Expense for PP # 21	Trust & Agency Fund	140.54
10/18/16	Esimpkins	457 Reg. & Urban Co. PP#21	Trust & Agency Fund	9,076.91
10/18/16	Esimpkins	457 Elected Officials PP #19	Trust & Agency Fund	1,025.00
10/14/16	TXSDU	Child Support(Reg.,Ur. & E. Off.)	Trust & Agency Fund	52,841.23
10/17/16	TCDRS	County Retirement	Trust & Agency Fund	2,700,993.52
			Total Trust & Agency	3,960,139.78
10/14/16	County Employees	Regular Payroll PP20	Payroll Fund	3,345,030.24
10/14/16	Urban Co. Employees	Urban Co. Payroll PP21	Payroll Fund	27,541.22
10/14/16	Elected Officials	Elected Official PP19	Payroll Fund	117,829.87
10/19/16	Election Expense	E. Expense	Payroll Fund	193.88
			Total Payroll	3,490,595.21
10/17/16	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	77,265.12
			Total Proprietary	77,265.12
			Total ACH Withdrawal	8,068,009.75

Bank Internal Transfers

Date	To	For	From	Amount
10/12/16	Payroll Fund	Regular PP21	General Fund	2,343,406.57
10/14/16	Trust & Agency Fund	Regular PP21	General Fund	2,248,063.46
10/12/16	Payroll Fund	Elected Officials PP19	General Fund	127,408.10
10/14/16	Trust & Agency Fund	Elected Officials PP19	General Fund	101,434.30
10/17/16	Trust & Agency Fund	Election Expense	General Fund	145.38
10/17/16	Payroll Fund	Election Expense	General Fund	1,062.73
10/14/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	690,284.96
10/20/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	614,203.47
			Total General	6,126,008.97
10/12/16	Payroll Fund	Regular PP21	Special Revenue Fund	980,197.63
10/14/16	Trust & Agency Fund	Regular PP21	Special Revenue Fund	891,833.71
10/12/16	Payroll Fund	Urban County PP21	Special Revenue Fund	27,541.22
10/14/16	Trust & Agency Fund	Urban County PP21	Special Revenue Fund	26,989.58
			Total Special Revenue	1,926,562.14
10/12/16	Payroll Fund	Regular PP21	Proprietary	21,426.04
10/14/16	Trust & Agency Fund	Regular PP21	Proprietary	19,154.52
			Total Proprietary	40,580.56
			Total Bank Transfers	8,093,151.67
			Grand Total	16,161,161.42

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00427972	-75.00	10/21/16	441570 DIAZ, GUMERSINDA GARCIA	CV
01	00429482	-25.00	10/21/16	442216 GARZA, ZIOMARA	CV
01	00429807	-19.51	10/21/16	367044 DE ALBA TORTILLA FACTORY & BAKERY	CV
01	00430830	-22.00	10/17/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
01	00432252	-50.00	10/17/16	364355 KANDIYOHI COUNTY SHERIFF'S OFFICE	CV
01	00432473	-78.00	10/20/16	380768 CUELLAR, ARTURO	CV
01	00435839	-205.00	10/20/16	274615 PRO-TECH PEST CONTROL	CV
01	00439125	-16.75	10/17/16	425788 TEXAS DEPARTMENT OF MOTOR VEHICLES	CV
01	00440033	-192.00	10/17/16	192848 CONTRERAS, JESUS	CV
01	00440047	-312.00	10/17/16	362247 SHERATON DALLAS NORTH HOTEL	CV
01	00440048	-495.00	10/17/16	36757 TEXAS CRIMINAL DEFENSE LAWYER ASSOC	CV
01	00440368	-1,520.00	10/17/16	382647 MUNOZ, JORGE	CV
01	00440384	-605.00	10/17/16	430897 ROCHA, BRITNY	CV
01	00440412	-117.00	10/20/16	192848 CONTRERAS, JESUS	CV
01	00440417	-184.00	10/20/16	310166 DRURY INN & SUITES	CV
01	00440514	-1,350.00	10/20/16	19941 KALIFA'S WESTERN WEAR, INC.	CV
01	00441754	-56.00	10/20/16	342467 SOLVE	CV
01	00441849	-5,805.00	10/20/16	30791 FLORES, RICARDO	CV
01	00442164	488.75	10/18/16	337692 CANDLEWOOD SUITES	C
01	00442165	631.08	10/18/16	430650 CANO, JUAN G.	C
01	00442166	204.70	10/18/16	442178 JOHN Q HAMMONS RVOC TR 12281989	C
01	00442167	204.70	10/18/16	442178 JOHN Q HAMMONS RVOC TR 12281989	C
01	00442168	496.78	10/18/16	388963 HERNANDEZ, JOSE R. JR	C
01	00442169	497.36	10/18/16	283983 HYATT REGENCY HOTEL	C
01	00442170	309.16	10/18/16	367885 ISLA GRAND BEACH RESORT	C
01	00442171	344.16	10/18/16	310735 LEO, MICHAEL	C
01	00442172	532.19	10/18/16	239771 LOBATO, PEDRO S.	C
01	00442173	84.62	10/18/16	320595 MIRELES, EVA	C
01	00442174	156.00	10/18/16	426490 PAZ, CECILIA	C
01	00442175	129.00	10/18/16	203106 PEREZ, CARLOS	C
01	00442176	450.00	10/18/16	180351 PUBLIC AGENCY TRAINING COUNCIL, INC.	C
01	00442177	480.54	10/18/16	289884 RAMIREZ, MARY	C
01	00442178	156.00	10/18/16	164828 SEPULVEDA, ISIDRO JR.	C
01	00442179	486.45	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442180	648.60	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442181	648.60	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442181	-648.60	10/20/16	340634 AUSTIN CAPITOL HOTEL LLC	CV
01	00442182	486.45	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442183	486.45	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442184	486.45	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442185	414.00	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442186	414.00	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442187	486.45	10/18/16	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00442188	206.00	10/18/16	246778 SINDER, DAVID	C
01	00442189	125.00	10/18/16	264385 SOUTH TEXAS JUSTICES OF THE PEACE	C
01	00442190	366.36	10/18/16	424897 SULLIVAN, JULIA BENITEZ	C
01	00442191	325.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442192	325.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442193	400.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442194	400.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442195	325.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442196	400.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442196	-400.00	10/20/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	CV
01	00442197	400.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
01	00442198	325.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C

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01	00442199	400.00	10/18/16	96431 TEXAS ASSOCIATION FOR COURT ADM.	C
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01	00442201	300.00	10/18/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00442202	550.00	10/18/16	436321 TEXAS ECONOMIC DEVELOPMENT COUNCIL	C
01	00442203	291.00	10/18/16	299987 VILLANUEVA, EDUARDO C.	C
01	00442204	78.00	10/18/16	447897 VLECK, EVANA	C
01	00442205	17,678.07	10/18/16	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00442206	338,165.89	10/18/16	357081 TYLER TECHNOLOGIES, INC.	C
01	00442207	950.00	10/18/16	263044 VALLEY GARDEN CENTER, INC.	C
01	00442208	900.00	10/18/16	443751 ACEVEDO, RAUL ARTEMIO JR.	C
01	00442209	545.00	10/18/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00442210	455.00	10/18/16	201979 ALEMAN, JAIME	C
01	00442211	785.00	10/18/16	23019 ALEXANDER, MARK	C
01	00442212	322.50	10/18/16	375454 ALEXANDER, PAMELA S.	C
01	00442213	650.00	10/18/16	425621 ALMA Z. VILLARREAL, P.C.	C
01	00442214	820.00	10/18/16	419397 ANAYA LAW FIRM PLLC	C
01	00442215	4,152.50	10/18/16	66702 ARIZPE, SOFIA	C
01	00442216	2,405.00	10/18/16	299375 LAURA MARTINEZ BARBOSA	C
01	00442217	400.00	10/18/16	340618 BARRERA, SANCHEZ & ASSOCIATES, P. C.	C
01	00442218	1,050.00	10/18/16	319104 CHRISTOPHER RYAN BRASURE	C
01	00442219	300.00	10/18/16	400467 BUSTOS, HECTOR	C
01	00442220	400.00	10/18/16	330752 CANALES, MELISA LARES	C
01	00442221	875.00	10/18/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00442222	1,505.00	10/18/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00442223	1,677.50	10/18/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00442224	300.00	10/18/16	188921 DAVID E CAZARES P.C.	C
01	00442225	410.00	10/18/16	348147 EDNA ESCANAME CEDILLO	C
01	00442226	400.00	10/18/16	406481 CHUGANI, HITESH K.	C
01	00442227	1,042.50	10/18/16	170127 CONNET, SALLY M.	C
01	00442228	1,525.00	10/18/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00442229	650.00	10/18/16	370428 DE LUNA, MARCO A.	C
01	00442230	1,040.00	10/18/16	402761 DE OCHOA, SONIA	C
01	00442231	805.00	10/18/16	213837 DIAZ, MELINDA	C
01	00442232	8,580.00	10/18/16	208809 ESQUIVEL, ROEL	C
01	00442233	7,000.00	10/18/16	345571 FLORES, ALFONSO RICARDO	C
01	00442234	1,685.00	10/18/16	249378 OSCAR RENE FLORES, P.C.	C
01	00442235	300.00	10/18/16	30791 FLORES, RICARDO	C
01	00442236	2,025.00	10/18/16	362964 FLORES, SYLVIA VEGA	C
01	00442237	600.00	10/18/16	443921 GALVAN, AARON	C
01	00442238	600.00	10/18/16	241873 JAIME ROEL GARCIA	C
01	00442239	1,000.00	10/18/16	406864 GARZA GARCIA, PLLC	C
01	00442240	605.00	10/18/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00442241	300.00	10/18/16	145882 GARZA, ABEL	C
01	00442242	300.00	10/18/16	371432 GARZA, AURELIO	C
01	00442243	850.00	10/18/16	249629 GARZA, CARLOS JAIME	C
01	00442244	567.50	10/18/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00442245	975.00	10/18/16	396621 GARZA, MICHAEL LEE	C
01	00442246	240.00	10/18/16	159298 GARZA, ROGELIO	C
01	00442247	1,435.00	10/18/16	252743 GARZA, ROLANDO	C
01	00442248	1,260.00	10/18/16	19062 GOMEZ, JOSE ANTONIO	C
01	00442249	2,690.00	10/18/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00442250	300.00	10/18/16	330507 LAW OFFICE OF JOSE G. GONZALEZ	C
01	00442251	557.50	10/18/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00442252	3,720.00	10/18/16	199788 GUERRA, VICTORIA	C
01	00442253	470.00	10/18/16	417564 GUERRERO, JOSE ROBERTO	C

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01	00442256	300.00	10/18/16	360953 HERNANDEZ, HECTOR JR.	C
01	00442257	557.50	10/18/16	442364 HINOJOSA, ISMAEL HUGO	C
01	00442258	1,100.00	10/18/16	378682 JARVIS LAW FIRM	C
01	00442259	1,315.00	10/18/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00442260	1,920.00	10/18/16	92096 SEPULVEDA, ELOY	C
01	00442261	715.00	10/18/16	266418 LOPEZ, MIGUEL JR.	C
01	00442262	1,340.00	10/18/16	353582 LOPEZ, TEODULO L. JR.	C
01	00442263	1,800.00	10/18/16	442135 LUNA, RUBEN J	C
01	00442264	915.00	10/18/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00442265	300.00	10/18/16	445622 MARISCAL, ASHLEY DENISE	C
01	00442266	655.00	10/18/16	380725 MARROQUIN, ARMANDO JAMIL	C
01	00442267	370.00	10/18/16	307742 MARTINEZ, ARMANDO P.	C
01	00442268	150.00	10/18/16	354538 MEADOWS, SIDNEY	C
01	00442269	1,915.00	10/18/16	445274 MENDOZA, MELISANDRA	C
01	00442270	350.00	10/18/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00442271	1,512.50	10/18/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00442272	2,455.00	10/18/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00442273	300.00	10/18/16	107743 MORALES, ALFREDO JR.	C
01	00442274	645.00	10/18/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00442275	1,250.00	10/18/16	382647 MUNOZ, JORGE	C
01	00442276	732.50	10/18/16	411167 PABLO GARZA III, P.C.	C
01	00442277	1,000.00	10/18/16	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00442278	405.00	10/18/16	156434 PALACIOS, TORIBIO	C
01	00442279	400.00	10/18/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00442280	615.00	10/18/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00442281	2,510.00	10/18/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00442282	1,145.00	10/18/16	209783 RAMIREZ, CARMEN B.	C
01	00442283	300.00	10/18/16	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00442284	1,797.50	10/18/16	291749 RAMIREZ, JOSE ALBINO	C
01	00442285	1,210.00	10/18/16	159328 RAMIREZ, LUIS R.	C
01	00442286	735.00	10/18/16	95982 RAMIREZ, MARIO	C
01	00442287	4,092.50	10/18/16	145246 RAMIREZ, RUBEN	C
01	00442288	605.00	10/18/16	182273 REYES, DANIEL R.	C
01	00442289	1,807.50	10/18/16	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00442290	3,360.00	10/18/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00442291	2,250.00	10/18/16	439797 RIGNEY, JOHN A.	C
01	00442292	300.00	10/18/16	444413 RIVERA, ISMAEL	C
01	00442293	410.00	10/18/16	430897 ROCHA, BRITNY	C
01	00442294	205.00	10/18/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00442295	420.00	10/18/16	256463 RODRIGUEZ, JOHN J.	C
01	00442296	2,597.50	10/18/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00442297	700.00	10/18/16	353477 SAHADI, JAMES M.	C
01	00442298	350.00	10/18/16	443247 JS PALACIOS PLLC	C
01	00442299	650.00	10/18/16	444138 SALINAS, JACOB LEE	C
01	00442300	350.00	10/18/16	423777 SALINAS, JORGE A.	C
01	00442301	635.00	10/18/16	317063 ROBERT J. SALINAS	C
01	00442302	4,500.00	10/18/16	311553 THE SANCHEZ LAW FIRM	C
01	00442303	975.00	10/18/16	368067 TIJERINA LAW FIRM PC	C
01	00442304	1,405.00	10/18/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00442305	1,230.00	10/18/16	383678 THE VARGAS LAW FIRM	C
01	00442306	600.00	10/18/16	251186 THE VASQUEZ LAW FIRM, PC	C
01	00442307	3,520.00	10/18/16	204927 VASQUEZ, LIBRADO KENO	C
01	00442308	1,697.50	10/18/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C

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01	00442309	1,460.00	10/18/16	326798 VILLALOBOS, JESUS	C
01	00442310	350.00	10/18/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00442311	1,665.00	10/18/16	404381 WIESEHAN, ERIC	C
01	00442312	211.37	10/18/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00442313	976.00	10/18/16	297984 ADAPCO, INC.	C
01	00442314	585.00	10/18/16	166588 ADORAMA CAMERA, INC.	C
01	00442315	74.51	10/18/16	332674 ADVANCE STORES COMPANY, INC.	C
01	00442316	553.32	10/18/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00442317	9,174.33	10/18/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00442318	342.00	10/18/16	403709 AL3 ENTERPRISES, LLC	C
01	00442319	3,029.10	10/18/16	447781 LONESTAR AMBULANCE 1, LLC	C
01	00442320	125.00	10/18/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00442321	305.00	10/18/16	196339 AMERICAN AUDIO ALARM & TINT	C
01	00442322	540.00	10/18/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00442323	41,469.65	10/18/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00442324	190.33	10/18/16	328626 AT&T	C
01	00442325	134.91	10/18/16	328626 AT&T	C
01	00442326	37.99	10/18/16	366501 AT&T MOBILITY	C
01	00442327	32,750.00	10/18/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00442328	297.16	10/18/16	337412 AUTOZONE	C
01	00442329	666.36	10/18/16	337412 AUTOZONE	C
01	00442330	3,610.65	10/18/16	430528 BENJAMIN FOODS, LLC	C
01	00442331	10,353.50	10/18/16	402559 BORDEN DAIRY COMPANY	C
01	00442332	663.00	10/18/16	248894 BRIGGS EQUIPMENT	C
01	00442333	192.60	10/18/16	4537 BURTON AUTO SUPPLY, INC.	C
01	00442334	254.40	10/18/16	124346 C & S SAFETY SUPPLY	C
01	00442335	225.25	10/18/16	261726 CARRIER ENTERPRISE, LLC	C
01	00442336	23.22	10/18/16	376973 CASTILLO, MARISSA	C
01	00442337	2,749.00	10/18/16	300896 CC DISTRIBUTORS, INC.	C
01	00442338	333.60	10/18/16	300896 CC DISTRIBUTORS, INC.	C
01	00442339	2,757.38	10/18/16	153915 CDW GOVERNMENT INC.	C
01	00442340	211.00	10/18/16	428752 CENTER FOR DISEASE DETECTION, LLC	C
01	00442341	14.13	10/18/16	435155 SALINAS, ROSENDO	C
01	00442342	11,801.98	10/18/16	6513 CITY OF EDINBURG	C
01	00442343	127.51	10/18/16	10197 CITY OF EDINBURG	C
01	00442344	1,825.00	10/18/16	10685 CITY OF ELSA FIRE DEPARTMENT	C
01	00442345	242.00	10/18/16	6637 CITY OF MISSION	C
01	00442346	23.28	10/18/16	6637 CITY OF MISSION	C
01	00442347	1,128.97	10/18/16	6696 CITY OF PHARR	C
01	00442348	45.50	10/18/16	255785 CLINICAL PATHOLOGY LABS, INC.	C
01	00442349	450.00	10/18/16	234303 COHRS, RICHARD	C
01	00442350	580.43	10/18/16	404187 COPSYNC, INC.	C
01	00442351	1,347.05	10/18/16	360147 COPY PLUS LLC	C
01	00442352	952.00	10/18/16	355372 CTC DISTRIBUTING, LTD	C
01	00442353	145.00	10/18/16	250562 DANABY RENTALS, INC.	C
01	00442354	1,150.00	10/18/16	195294 DAVILA & ASSOCIATES, INC	C
01	00442355	1,224.98	10/18/16	178136 DELL MARKETING L.P.	C
01	00442356	31,120.06	10/18/16	315354 DEPARTMENT OF INFORMATION RESOURCES	C
01	00442357	345.21	10/18/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00442358	1,235.80	10/18/16	227463 DORSEY, J. BONNER	C
01	00442359	1,160.50	10/18/16	326577 E.R. PAINT SHOP	C
01	00442360	1,002.24	10/18/16	372641 EMED MEDICAL COMPANY	C
01	00442361	82.43	10/18/16	11304 ESCOBARS AUTO ELECTRIC, INC.	C
01	00442362	300.99	10/18/16	216526 EVIDENT, INC.	C
01	00442363	197.34	10/18/16	412872 FASTSERV SUPPLY, INC.	C

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01	00442364	550.17	10/18/16	11908 FEDEX	C
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01	00442366	25.26	10/18/16	332852 FERGUSON ENTERPRISES, INC #61	C
01	00442367	770.00	10/18/16	449407 FIRED UP, INC.	C
01	00442368	243.50	10/18/16	248649 FLEETPRIDE	C
01	00442369	187.79	10/18/16	313289 FLORES, J.R. "BOBBY" JUDGE	C
01	00442370	1,111.83	10/18/16	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00442371	44.85	10/18/16	321826 G & K SERVICE INC.	C
01	00442372	2,006.82	10/18/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00442373	18.00	10/18/16	169242 GCR TIRE CENTERS	C
01	00442374	4,266.12	10/18/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00442375	1,795.83	10/18/16	210471 GOMEZ, AGUSTIN	C
01	00442376	1,775.00	10/18/16	187704 GOVERNMENT FINANCE OFFICERS ASSOCIATION	C
01	00442377	8.64	10/18/16	383503 GUAJARDO, ABIGAIL	C
01	00442378	1,920.00	10/18/16	15261 GULF DATA PRODUCTS	C
01	00442379	690.00	10/18/16	15369 GUTHRIE'S SAFE & LOCK	C
01	00442380	1,426.84	10/18/16	242101 H & V EQUIPMENT SERVICES INC.	C
01	00442381	222.01	10/18/16	252468 HACIENDA FORD	C
01	00442382	21.66	10/18/16	296627 HENRY SCHEIN, INC.	C
01	00442383	7.50	10/18/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442384	15.00	10/18/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442385	22.50	10/18/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442386	45.00	10/18/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442387	7,400.00	10/18/16	412341 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00442388	17.36	10/18/16	94366 BD HOLT CO	C
01	00442389	408.52	10/18/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00442390	3,500.00	10/18/16	207055 IVAN G. MELENDEZ, M.D.	C
01	00442391	32.99	10/18/16	179442 IVAN'S AUTOMOTIVE	C
01	00442392	306.50	10/18/16	253324 JOHNSTONE SUPPLY	C
01	00442393	450.00	10/18/16	113808 JONES, RAY	C
01	00442394	722.00	10/18/16	338613 JUSTICE WORKS, LLC	C
01	00442395	258.92	10/18/16	341126 KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	C
01	00442396	768.00	10/18/16	119784 LABATT FOOD SERVICE	C
01	00442397	25.00	10/18/16	341258 LAURA HINOJOSA	C
01	00442398	30.24	10/18/16	448265 LAYTON, RENE	C
01	00442399	120.74	10/18/16	282693 LEXISNEXIS	C
01	00442400	1,778.65	10/18/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00442401	159.00	10/18/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00442402	88.07	10/18/16	143731 LONE STAR OVERNIGHT	C
01	00442403	64.29	10/18/16	369063 LONGHORN BUS SALES, LTD	C
01	00442404	1,200.00	10/18/16	404462 LOPEZ, CATALINA	C
01	00442405	48.03	10/18/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442406	32,468.22	10/18/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442407	1,010.00	10/18/16	347612 MARCO ANTONIO MUNIZ	C
01	00442408	345.28	10/18/16	291285 MATHESON TRI-GAS INC.	C
01	00442409	38.34	10/18/16	23493 MATT'S CASH & CARRY	C
01	00442410	250.00	10/18/16	266264 MCALLEN MEDICAL LP	C
01	00442411	59.88	10/18/16	196681 MCCOY'S BUILDING SUPPLY CTR #33	C
01	00442412	138.00	10/18/16	361526 MEDTECH FORENSICS, INC.	C
01	00442413	32.66	10/18/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00442414	1,224.39	10/18/16	24996 MISSION AUTO ELECTRIC, INC.	C
01	00442415	1,050.00	10/18/16	25054 MISSION FIRE DEPT	C
01	00442416	1,949.00	10/18/16	25097 MISSION HOSPITAL	C
01	00442417	38.96	10/18/16	388467 MODEL LAUNDRY, LLC	C
01	00442418	4,550.00	10/18/16	25348 MONTE ALTO FIRE DEPT.	C

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01	00442419	44.20	10/18/16	356158 MOORE MEDICAL LLC	C
01	00442420	1,748.70	10/18/16	414492 MOUNTAIN GLACIER, LLC	C
01	00442421	500.00	10/18/16	349542 RONALDO MUNOZ	C
01	00442422	5,000.00	10/18/16	421863 NOLTING, KEVIN V.	C
01	00442423	134.87	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442424	74.74	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442425	132.13	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442426	32.55	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442427	41.77	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442428	446.18	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442429	93.61	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442430	38.20	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442431	127.67	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442432	29.76	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442433	330.40	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442434	169.28	10/18/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00442435	119.99	10/18/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00442436	3,618.00	10/18/16	255165 O. E. INVESTMENTS, LTD	C
01	00442437	206.50	10/18/16	312231 OFFICE DEPOT, INC.	C
01	00442438	5,450.00	10/18/16	151718 PALMVIEW VOL FIRE DEPARTMENT	C
01	00442439	1,600.00	10/18/16	14966 GREGORIO PINA, III, PH.D.	C
01	00442440	189.54	10/18/16	388971 PINON, SAN JUANITA	C
01	00442441	810.00	10/18/16	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00442442	1,500.00	10/18/16	151564 POSTMASTER	C
01	00442443	15,000.00	10/18/16	28894 POSTMASTER	C
01	00442444	1,225.90	10/18/16	400190 PREMIER UNIFORM, INC.	C
01	00442445	154.00	10/18/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00442446	15.00	10/18/16	91987 PUEBLO TIRES LTD	C
01	00442447	650.00	10/18/16	299715 RAUL LONGORIA RADIATOR SHOP	C
01	00442448	40.36	10/18/16	277223 RELIANT	C
01	00442449	74,610.76	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442450	113.34	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442451	39.23	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442452	13.59	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442453	75.32	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442454	1,180.15	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442455	865.61	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442456	1,259.43	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442457	1,911.99	10/18/16	277223 RELIANT, DEPT 0954	C
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01	00442459	568.48	10/18/16	277223 RELIANT, DEPT 0954	C
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01	00442465	17.73	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442466	203.81	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442467	12.79	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442468	173.15	10/18/16	277223 RELIANT, DEPT 0954	C
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01	00442470	46.50	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442471	161.90	10/18/16	277223 RELIANT, DEPT 0954	C
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01	00442474	37.29	10/18/16	277223 RELIANT, DEPT 0954	C
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01	00442476	18.63	10/18/16	277223 RELIANT, DEPT 0954	C
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01	00442478	8.08	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442479	114.02	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442480	38.01	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442481	19.95	10/18/16	277223 RELIANT, DEPT 0954	C
01	00442482	150.25	10/18/16	291463 RGV PIZZA HUT, LLC	C
01	00442483	900.00	10/18/16	449415 RMH FRANCHISE CORPORATION	C
01	00442484	15.45	10/18/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00442485	163.90	10/18/16	304131 SAENZ HARDWARE	C
01	00442486	55.00	10/18/16	399981 SANCHEZ, ROBERT	C
01	00442487	3,618.00	10/18/16	406171 SBA TOWERS IV, LLC	C
01	00442488	31.10	10/18/16	34088 SHARYLAND WATER SUPPLY CORP	C
01	00442489	22,204.88	10/18/16	201839 SHAVER FOODS, LLC	C
01	00442490	9.40	10/18/16	442267 SITEONE LANDSCAPE SUPPLY, LLC	C
01	00442491	138.00	10/18/16	362263 THE CENTER OF INDUSTRIAL REHABILITATION	C
01	00442492	1,983.90	10/18/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442493	253.25	10/18/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442494	216.20	10/18/16	218723 SUBWAY	C
01	00442495	120.00	10/18/16	133655 SUPERIOR ALARMS	C
01	00442496	1,134.25	10/18/16	114243 SYSCO INC.	C
01	00442497	225.19	10/18/16	349771 TAYLOR CORPORATION	C
01	00442498	545.00	10/18/16	244171 TDCAA NOW TRUST FUND	C
01	00442499	6,035.85	10/18/16	288888 TEXAS GAS SERVICE	C
01	00442500	40.83	10/18/16	288888 TEXAS GAS SERVICE	C
01	00442501	4,752.00	10/18/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00442502	317.00	10/18/16	258598 THE PRODUCTIVITY CENTER	C
01	00442503	3,546.43	10/18/16	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00442504	76.26	10/18/16	231924 TIME WARNER CABLE	C
01	00442505	7.00	10/18/16	302007 TIRE CENTERS, LLC	C
01	00442506	29.81	10/18/16	329061 TORRES, NIDIA	C
01	00442507	6,150.61	10/18/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442508	867.94	10/18/16	36927 UNIFIRST HOLDINGS, INC	C
01	00442509	4.07	10/18/16	155284 UNITED PARCEL SERVICE	C
01	00442510	15,583.33	10/18/16	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00442511	70.60	10/18/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00442512	846.49	10/18/16	40363 CED - SAN ANTONIO	C
01	00442513	455.18	10/18/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00442514	130.78	10/18/16	251577 FRONTIER	C
01	00442515	1,350.35	10/18/16	287024 VERIZON WIRELESS	C
01	00442516	450.46	10/18/16	287024 VERIZON WIRELESS	C
01	00442517	162.14	10/18/16	287024 VERIZON WIRELESS	C
01	00442518	113.97	10/18/16	287024 VERIZON WIRELESS	C
01	00442519	260.35	10/18/16	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
01	00442520	155.28	10/18/16	40991 GRAINGER	C
01	00442521	830.35	10/18/16	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00442522	331.50	10/18/16	41548 WEST PUBLISHING CORPORATION	C
01	00442523	102.85	10/18/16	157244 WHATABURGER	C
01	00442524	91.07	10/18/16	323403 WITTIG, DON	C
01	00442525	1,011.24	10/18/16	42129 XEROX CORPORATION	C
01	00442526	440.04	10/18/16	42129 XEROX CORPORATION	C
01	00442527	285.00	10/25/16	145106 BOOTH, DALE RANDOLPH JR.	C
01	00442528	60.00	10/25/16	297372 CANTU, IVAN	C

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01	00442529	440.54	10/25/16	386448 CHAPA, YOLANDA	C
01	00442530	1,044.11	10/25/16	129496 COWAN, BRADLEY	C
01	00442531	60.00	10/25/16	304468 CRUZ, SERGIO	C
01	00442532	504.79	10/25/16	99287 CAPSTAR AUSTIN PARTNERS LP	C
01	00442533	308.84	10/25/16	275875 EAN HOLDINGS, LLC	C
01	00442534	160.38	10/25/16	396095 ENTERPRISE HOLDINGS, INC.	C
01	00442535	53.55	10/25/16	213357 GARCIA, ADRIANA	C
01	00442536	51.00	10/25/16	197904 GARCIA, AGUEDA	C
01	00442537	60.00	10/25/16	345695 GARCIA, ROLANDO JR	C
01	00442538	51.00	10/25/16	316202 GOMEZ, MARIA ELENA	C
01	00442539	1,000.00	10/25/16	187704 GOVERNMENT FINANCE OFFICERS ASSOCIATION	C
01	00442540	267.12	10/25/16	329568 HORSESHOE BAY RESORT	C
01	00442541	267.12	10/25/16	329568 HORSESHOE BAY RESORT	C
01	00442542	267.12	10/25/16	329568 HORSESHOE BAY RESORT	C
01	00442543	267.12	10/25/16	329568 HORSESHOE BAY RESORT	C
01	00442544	267.12	10/25/16	329568 HORSESHOE BAY RESORT	C
01	00442545	289.65	10/25/16	374121 MCCORMICK, PATRICK KELLEY	C
01	00442546	96.58	10/25/16	320595 MIRELES, EVA	C
01	00442547	588.32	10/25/16	434426 ORTEGON, JORGE LUIS	C
01	00442548	60.71	10/25/16	299871 RAMOS, ESTANISLADO III	C
01	00442549	195.00	10/25/16	347892 RODRIGUEZ, JAVIER	C
01	00442550	119.67	10/25/16	262536 RODRIGUEZ, RICARDO P. JR.	C
01	00442551	195.00	10/25/16	431559 SALDANA, RICARDO	C
01	00442552	51.00	10/25/16	423939 SALINAS, RODOLFO	C
01	00442553	295.00	10/25/16	357367 SANCHEZ, HORALDO	C
01	00442554	125.00	10/25/16	264385 SOUTH TEXAS JUSTICES OF THE PEACE	C
01	00442555	142.62	10/25/16	424897 SULLIVAN, JULIA BENITEZ	C
01	00442556	588.32	10/25/16	367621 SWANBERG, MARIAN	C
01	00442557	160.00	10/25/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00442558	160.00	10/25/16	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00442559	125.00	10/25/16	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
01	00442560	125.00	10/25/16	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
01	00442561	125.00	10/25/16	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
01	00442562	125.00	10/25/16	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
01	00442563	125.00	10/25/16	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
01	00442564	150.00	10/25/16	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00442565	141.00	10/25/16	229563 TREVINO, DINA R.	C
01	00442566	299.00	10/25/16	394386 WORLD CLASS TRAINING	C
01	00442567	480.89	10/25/16	3778 BEVERLY'S HARDWARE	C
01	00442568	4,399.20	10/25/16	86525 DELTA SPECIALTIES SUPPLY	C
01	00442569	4,466.70	10/25/16	444219 PORTER HEDGES LLP	C
01	00442570	950.00	10/25/16	139815 ALANIS, RICARDO	C
01	00442571	3,490.00	10/25/16	201979 ALEMAN, JAIME	C
01	00442572	1,405.00	10/25/16	23019 ALEXANDER, MARK	C
01	00442573	2,500.00	10/25/16	375454 ALEXANDER, PAMELA S.	C
01	00442574	1,230.00	10/25/16	419397 ANAYA LAW FIRM PLLC	C
01	00442575	2,735.00	10/25/16	66702 ARIZPE, SOFIA	C
01	00442576	6,060.00	10/25/16	442070 BALLESTEROS, ALEJANDRO	C
01	00442577	300.00	10/25/16	329134 BARBOSA, ALBERTO	C
01	00442578	1,075.00	10/25/16	299375 LAURA MARTINEZ BARBOSA	C
01	00442579	400.00	10/25/16	330752 CANALES, MELISA LARES	C
01	00442580	105.00	10/25/16	297895 LAW OFFICE OF RODOLFO CANCHE JR	C
01	00442581	1,835.00	10/25/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00442582	2,287.50	10/25/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00442583	400.00	10/25/16	315532 CARLOS E. ORTEGON, P.C.	C

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01	00442584	615.00	10/25/16	348147 EDNA ESCANAME CEDILLO	C
01	00442585	300.00	10/25/16	406481 CHUGANI, HITESH K.	C
01	00442586	835.00	10/25/16	170127 CONNET, SALLY M.	C
01	00442587	267.50	10/25/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00442588	720.00	10/25/16	213837 DIAZ, MELINDA	C
01	00442589	1,095.00	10/25/16	322555 ESPINOSA, PILAR V.	C
01	00442590	1,045.00	10/25/16	365041 RENE A. FLORES	C
01	00442591	500.00	10/25/16	30791 FLORES, RICARDO	C
01	00442592	450.00	10/25/16	387592 CARLOS MOCTEZUMA GARCIA	C
01	00442593	1,540.00	10/25/16	241873 JAIME ROEL GARCIA	C
01	00442594	570.00	10/25/16	145882 GARZA, ABEL	C
01	00442595	885.00	10/25/16	371432 GARZA, AURELIO	C
01	00442596	650.00	10/25/16	425028 GARZA, FRANCISCO J.	C
01	00442597	2,645.00	10/25/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00442598	300.00	10/25/16	396621 GARZA, MICHAEL LEE	C
01	00442599	1,435.00	10/25/16	159298 GARZA, ROGELIO	C
01	00442600	410.00	10/25/16	19062 GOMEZ, JOSE ANTONIO	C
01	00442601	1,710.00	10/25/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00442602	480.00	10/25/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00442603	1,805.00	10/25/16	8311 GORENA, DAVID R.	C
01	00442604	200.00	10/25/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00442605	1,620.00	10/25/16	199788 GUERRA, VICTORIA	C
01	00442606	825.00	10/25/16	376442 GUTIERREZ, ROEL	C
01	00442607	375.00	10/25/16	342858 MARISSA ANNA CARRANZA HERNANDEZ	C
01	00442608	860.00	10/25/16	179094 JEANNE E. HOLMES, P.C.	C
01	00442609	450.00	10/25/16	378682 JARVIS LAW FIRM	C
01	00442610	205.00	10/25/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00442611	1,130.00	10/25/16	92096 SEPULVEDA, ELOY	C
01	00442612	1,450.00	10/25/16	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00442613	350.00	10/25/16	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00442614	205.00	10/25/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00442615	500.00	10/25/16	445622 MARISCAL, ASHLEY DENISE	C
01	00442616	400.00	10/25/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00442617	350.00	10/25/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00442618	2,505.00	10/25/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00442619	465.00	10/25/16	107743 MORALES, ALFREDO JR.	C
01	00442620	585.00	10/25/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00442621	2,610.00	10/25/16	382647 MUNOZ, JORGE	C
01	00442622	2,275.00	10/25/16	245364 NITSCH, PATRICK A.	C
01	00442623	2,062.50	10/25/16	253871 OSORIO, ALBERTO	C
01	00442624	495.00	10/25/16	411167 PABLO GARZA III, P.C.	C
01	00442625	300.00	10/25/16	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00442626	350.00	10/25/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00442627	205.00	10/25/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00442628	300.00	10/25/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00442629	1,105.00	10/25/16	209783 RAMIREZ, CARMEN B.	C
01	00442630	555.00	10/25/16	159328 RAMIREZ, LUIS R.	C
01	00442631	275.00	10/25/16	182273 REYES, DANIEL R.	C
01	00442632	370.00	10/25/16	217026 REYNA, JOSE J.	C
01	00442633	1,085.00	10/25/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00442634	300.00	10/25/16	444413 RIVERA, ISMAEL	C
01	00442635	1,112.50	10/25/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00442636	965.00	10/25/16	256463 RODRIGUEZ, JOHN J.	C
01	00442637	300.00	10/25/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00442638	675.00	10/25/16	353477 SAHADI, JAMES M.	C

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01	00442639	350.00	10/25/16	444138 SALINAS, JACOB LEE	C
01	00442640	300.00	10/25/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00442641	400.00	10/25/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00442642	2,675.00	10/25/16	383678 THE VARGAS LAW FIRM	C
01	00442643	400.00	10/25/16	448753 VASQUEZ, CELIA M.	C
01	00442644	1,730.00	10/25/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00442645	205.00	10/25/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00442646	410.00	10/25/16	404381 WIESEHAN, ERIC	C
01	00442647	592.00	10/25/16	293091 HOME DEPOT CREDIT SERVICES	C
01	00442648	1,513.22	10/25/16	438944 LIFE CHECK DENISON, LLC	C
01	00442649	5,729.22	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442650	5,412.00	10/25/16	237299 TDCJ-CASHIER'S OFFICE	C
01	00442651	491.05	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442652	569.37	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442653	128.55	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442654	103.53	10/25/16	251577 FRONTIER	C
01	00442655	428.74	10/25/16	251577 FRONTIER	C
01	00442656	226.69	10/25/16	287024 VERIZON WIRELESS	C
01	00442657	99.37	10/25/16	42129 XEROX CORPORATION	C
01	00442658	410.63	10/25/16	42129 XEROX CORPORATION	C
01	00442659	150.00	10/25/16	449504 A-FAST BAIL BONDS	C
01	00442660	14,159.91	10/25/16	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00442661	523.70	10/25/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00442662	54.72	10/25/16	416410 AIRGAS USA, LLC	C
01	00442663	1,982.50	10/25/16	403709 AL3 ENTERPRISES, LLC	C
01	00442664	457.82	10/25/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00442665	180.00	10/25/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00442666	100.00	10/25/16	449377 ANN RICHARDS MIDDLE SCHOOL	C
01	00442667	15,689.32	10/25/16	428060 APEX FOOD GROUP, LLC	C
01	00442668	1,627.26	10/25/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00442669	1,356.22	10/25/16	328626 AT&T	C
01	00442670	676.17	10/25/16	278378 AT&T LONG DISTANCE	C
01	00442671	245.10	10/25/16	210595 ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	C
01	00442672	657.85	10/25/16	337412 AUTOZONE	C
01	00442673	160.00	10/25/16	449369 BENITEZ, GILBERTO JOEL	C
01	00442674	62.50	10/25/16	449342 BERMUDEZ, ESMERALDA	C
01	00442675	12,727.31	10/25/16	264423 B.C. FOOD GROUP, LLC	C
01	00442676	7,156.25	10/25/16	402559 BORDEN DAIRY COMPANY	C
01	00442677	261.19	10/25/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00442678	20.52	10/25/16	419273 BURROLA, ERIKA	C
01	00442679	7,065.82	10/25/16	184217 CAPITAL PROJECTS	C
01	00442680	71.28	10/25/16	443875 CARTER, ALMA	C
01	00442681	46.44	10/25/16	440876 CASARES, KARINA	C
01	00442682	3,000.00	10/25/16	101575 CASTRO, DAVID M.	C
01	00442683	1,301.27	10/25/16	153915 CDW GOVERNMENT INC.	C
01	00442684	50,000.00	10/25/16	255521 ESTRELLA'S HOUSE	C
01	00442685	1,250.00	10/25/16	9113 CITY OF DONNA	C
01	00442686	4,969.90	10/25/16	6513 CITY OF EDINBURG	C
01	00442687	2,976.81	10/25/16	10197 CITY OF EDINBURG	C
01	00442688	1,505.23	10/25/16	10197 CITY OF EDINBURG	C
01	00442689	36.63	10/25/16	10197 CITY OF EDINBURG	C
01	00442690	294.67	10/25/16	10197 CITY OF EDINBURG	C
01	00442691	113.89	10/25/16	10197 CITY OF EDINBURG	C
01	00442692	60.72	10/25/16	10197 CITY OF EDINBURG	C
01	00442693	26.74	10/25/16	10197 CITY OF EDINBURG	C

Bank	Check No	Amount	Date	Vendor		Type
01	00442694	291.46	10/25/16	10197	CITY OF EDINBURG	C
01	00442695	14,957.44	10/25/16	10197	CITY OF EDINBURG	C
01	00442696	230.31	10/25/16	6637	CITY OF MISSION	C
01	00442697	119.43	10/25/16	169447	CITY OF WESLACO	C
01	00442698	105.00	10/25/16	339865	CMS COMMUNICATIONS, INC.	C
01	00442699	50.00	10/25/16	448087	CONDE, ANGEL	C
01	00442700	1,399.01	10/25/16	296384	COOKS CORRECTIONAL	C
01	00442701	325.00	10/25/16	78174	COPY GRAPHICS, INC	C
01	00442702	.04	10/25/16	270563	CPL RETAIL ENERGY	C
01	00442703	532.52	10/25/16	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	C
01	00442704	1,475.00	10/25/16	355372	CTC DISTRIBUTING, LTD	C
01	00442705	41,860.00	10/25/16	399469	CWL LIMITED	C
01	00442706	1,507.92	10/25/16	262455	DAHILL INDUSTRIES	C
01	00442707	145.00	10/25/16	250562	DANABY RENTALS, INC.	C
01	00442708	249,360.41	10/25/16	184179	DEBT SERVICE	C
01	00442709	38.88	10/25/16	370347	DEL ANGEL, ENEDELIA	C
01	00442710	3,708.66	10/25/16	178136	DELL MARKETING L.P.	C
01	00442711	116.00	10/25/16	228389	DIRECTV	C
01	00442712	59.99	10/25/16	228389	DIRECTV	C
01	00442713	37.95	10/25/16	390763	DLS DETENTION LOCK & EQUIPMENT SERVICE	C
01	00442714	40.00	10/25/16	227153	ECONOMY TIRES & WHEELS	C
01	00442715	25.00	10/25/16	227153	SANTOY INVESTMENTS LLC	C
01	00442716	3,178.90	10/25/16	387436	ESPINOSA LAW FIRM, LLC	C
01	00442717	71.18	10/25/16	11908	FEDEX	C
01	00442718	80.35	10/25/16	11908	FEDEX	C
01	00442719	7.00	10/25/16	416703	CURA, JOEL	C
01	00442720	203.19	10/25/16	313289	FLORES, J.R. "BOBBY" JUDGE	C
01	00442721	4,081.15	10/25/16	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00442722	202.05	10/25/16	321826	G & K SERVICE INC.	C
01	00442723	70.00	10/25/16	231266	G & S GLASS LLC	C
01	00442724	40.00	10/25/16	449385	GARCIA, ABRAN	C
01	00442725	31.86	10/25/16	378925	GARCIA, AMBER	C
01	00442726	14.58	10/25/16	434566	GARCIA, SHARON	C
01	00442727	62.50	10/25/16	449334	GARCIA, TEODORA	C
01	00442728	4.86	10/25/16	376108	GARZA, DIANNA	C
01	00442729	3,398.13	10/25/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00442730	1,937.33	10/25/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00442731	998.20	10/25/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00442732	148.00	10/25/16	445428	GONZALEZ, ROSALINDA	C
01	00442733	29,707.33	10/25/16	15253	GULF COAST PAPER CO.	C
01	00442734	3,964.00	10/25/16	15261	GULF DATA PRODUCTS	C
01	00442735	997.90	10/25/16	15369	GUTHRIE'S SAFE & LOCK	C
01	00442736	288.24	10/25/16	252468	HACIENDA FORD	C
01	00442737	273.99	10/25/16	449563	HEART AND VASCULAR SPECIALIST OF SOUTH	C
01	00442738	363.00	10/25/16	296627	HENRY SCHEIN, INC.	C
01	00442739	174.96	10/25/16	164879	HERNANDEZ, BALDEMAR	C
01	00442740	22,672.00	10/25/16	16357	HIDALGO CO. DISTRICT CLERK	C
01	00442741	395.00	10/25/16	299103	HID CO HEALTH & HUMAN SERVICES DEPT.	C
01	00442742	3.00	10/25/16	198331	HIDALGO COUNTY IRRIGATION DIST. #2	C
01	00442743	1,486.17	10/25/16	94366	BD HOLT CO	C
01	00442744	42.25	10/25/16	94366	BD HOLT CO	C
01	00442745	11,000.00	10/25/16	392995	I-PLOW.COM, LLC	C
01	00442746	399.98	10/25/16	352772	ICON ENTERPRISES, INC.	C
01	00442747	766.41	10/25/16	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00442748	92.88	10/25/16	245216	INSCO DISTRIBUTING, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00442749	10,766.00	10/25/16	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00442750	3,500.00	10/25/16	207055 IVAN G. MELENDEZ, M.D.	C
01	00442751	1,189.29	10/25/16	262447 JOHNSON SUPPLY	C
01	00442752	1,350.00	10/25/16	19941 KALIFA'S WESTERN WEAR, INC.	C
01	00442753	15,000.00	10/25/16	449490 LAW OFFICE OF OSCAR LONGORIA	C
01	00442754	159.65	10/25/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00442755	167.00	10/25/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00442756	24.40	10/25/16	143731 LONE STAR OVERNIGHT	C
01	00442757	925.00	10/25/16	288772 GALLS, LLC	C
01	00442758	22.86	10/25/16	369063 LONGHORN BUS SALES, LTD	C
01	00442759	975.00	10/25/16	404462 LOPEZ, CATALINA	C
01	00442760	500.00	10/25/16	397555 LOS EBANOS LAND & CATTLE	C
01	00442761	8.10	10/25/16	419010 LUMBRERAS, MARIA	C
01	00442762	133.65	10/25/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442763	445.50	10/25/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442764	282.15	10/25/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442765	15.09	10/25/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442766	8.46	10/25/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442767	480.88	10/25/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00442768	520.00	10/25/16	347612 MARCO ANTONIO MUNIZ	C
01	00442769	271.80	10/25/16	291285 MATHESON TRI-GAS INC.	C
01	00442770	1,262.82	10/25/16	370886 MCALLEN COMMUNICATIONS COMPANY INC	C
01	00442771	807.59	10/25/16	23825 MCALLEN PUBLIC UTILITY	C
01	00442772	774.77	10/25/16	190454 MICHELIN NORTH AMERICA, INC.	C
01	00442773	299.35	10/25/16	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00442774	108.59	10/25/16	24996 MISSION AUTO ELECTRIC, INC.	C
01	00442775	100.00	10/25/16	25151 MISSION DUNCAN INS. AGENCY	C
01	00442776	583.00	10/25/16	25097 MISSION HOSPITAL	C
01	00442777	14.00	10/25/16	401960 MISSION QUICK LUBE, INC.	C
01	00442778	203.97	10/25/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00442779	200.00	10/25/16	11525 MORALES, EVELIA	C
01	00442780	905.77	10/25/16	414492 MOUNTAIN GLACIER, LLC	C
01	00442781	6.25	10/25/16	414492 MOUNTAIN GLACIER, LLC	C
01	00442782	324.50	10/25/16	414492 MOUNTAIN GLACIER, LLC	C
01	00442783	75.00	10/25/16	373028 NATIONAL NARCOTIC DETECTOR DOG ASSC.	C
01	00442784	169.28	10/25/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442785	1,629.72	10/25/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00442786	105.00	10/25/16	165778 JMP INTERESTS LTD	C
01	00442787	458.98	10/25/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00442788	693.71	10/25/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00442789	2,807.82	10/25/16	255165 O. E. INVESTMENTS, LTD	C
01	00442790	1,000.00	10/25/16	367834 O.G. CONSTRUCTION COMPANY, LLC	C
01	00442791	80.90	10/25/16	312231 OFFICE DEPOT	C
01	00442792	2,263.34	10/25/16	312231 OFFICE DEPOT, INC.	C
01	00442793	50.00	10/25/16	161985 OLD REPUBLIC SURETY GROUP	C
01	00442794	600.00	10/25/16	151718 PALMVIEW VOL FIRE DEPARTMENT	C
01	00442795	11.34	10/25/16	233293 PEREZ, ESMERALDA	C
01	00442796	46.98	10/25/16	431567 PEREZ, MARIA	C
01	00442797	853.20	10/25/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00442798	12,350.00	10/25/16	14966 GREGORIO PINA, III, PH.D.	C
01	00442799	8,268.00	10/25/16	344478 PITNEY BOWES INC.	C
01	00442800	70,000.00	10/25/16	344478 PITNEY BOWES RESERVE	C
01	00442801	1,659.45	10/25/16	400190 PREMIER UNIFORM, INC.	C
01	00442802	325.00	10/25/16	274615 PRO-TECH PEST CONTROL	C
01	00442803	1,708.02	10/25/16	231193 PROTECTION 1 ALARM MONITORING INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00442804	14.00	10/25/16	91987 PUEBLO TIRES LTD	C
01	00442805	660.62	10/25/16	91987 PUEBLO TIRES LTD	C
01	00442806	127.44	10/25/16	443115 QUIROGA, CLAUDIA	C
01	00442807	65.00	10/25/16	43192 R.E. FRIEDRICHS CO	C
01	00442808	29.70	10/25/16	449393 RAMIREZ, YAHARIA FRANCIS	C
01	00442809	1,686.34	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442810	759.30	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442811	200.26	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442812	351.24	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442813	734.46	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442814	1,234.81	10/25/16	277223 RELIANT, DEPT 0954	C
01	00442815	21,744.20	10/25/16	401854 REPUBLIC SERVICES, INC.	C
01	00442816	2,560.40	10/25/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00442817	1,420.23	10/25/16	449555 RIO GRANDE VALLEY CARDIOLOGY, PLLC	C
01	00442818	25.92	10/25/16	363634 RODRIGUEZ, VERONICA J.	C
01	00442819	100.00	10/25/16	449350 ROSALES, FERNANDO	C
01	00442820	55.86	10/25/16	304131 SAENZ HARDWARE	C
01	00442821	21.60	10/25/16	212083 SALAZAR, ERNESTINA	C
01	00442822	54.00	10/25/16	444243 SALINAS, ABIJANET	C
01	00442823	65.61	10/25/16	415200 SANCHEZ, GREGORIO	C
01	00442824	17.82	10/25/16	251933 SANTOS, GRACIELA	C
01	00442825	31,681.27	10/25/16	201839 SHAVER FOODS, LLC	C
01	00442826	899.82	10/25/16	287199 SHI GOVERNMENT SOLUTIONS, INC.	C
01	00442827	45.85	10/25/16	328154 SILVA, EDITH	C
01	00442828	166.60	10/25/16	442267 SITEONE LANDSCAPE SUPPLY, LLC	C
01	00442829	560.00	10/25/16	405981 SOBIA NASIR, M.D. P.A.	C
01	00442830	527.00	10/25/16	326917 SOUTH COAST BOILER SERVICE	C
01	00442831	1,152.55	10/25/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00442832	236.00	10/25/16	393487 SOUTH TEXAS FLAG & SIGN	C
01	00442833	852.00	10/25/16	328804 SOUTHERN TIRE MART	C
01	00442834	538,229.26	10/25/16	184195 SPECIAL REVENUE FUND	C
01	00442835	33.68	10/25/16	35173 SPIKES MOTOR COMPANY	C
01	00442836	3,830.00	10/25/16	210501 SPRINT	C
01	00442837	491.61	10/25/16	210501 SPRINT	C
01	00442838	16.04	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442839	1,250.70	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442840	154.79	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442841	3,188.35	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442842	501.44	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442843	2,856.74	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442844	3,294.61	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442845	7,374.23	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00442846	280.00	10/25/16	133655 SUPERIOR ALARMS	C
01	00442847	180.00	10/25/16	92665 TAAO	C
01	00442848	258.97	10/25/16	449326 TAMEZ, ALFONSO URBANO JR.	C
01	00442849	4,480.00	10/25/16	171751 TEXAS COMM. ON ENVIRONMENTAL QUALITY	C
01	00442850	1.00	10/25/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00442851	24,000.00	10/25/16	212571 TX DMV	C
01	00442852	38.40	10/25/16	288888 TEXAS GAS SERVICE	C
01	00442853	10,970.00	10/25/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00442854	170.00	10/25/16	399698 THE SOURCE FOR PUBLICDATA, LP	C
01	00442855	5,646.96	10/25/16	231924 TIME WARNER CABLE	C
01	00442856	104.19	10/25/16	231924 TIME WARNER CABLE	C
01	00442857	24.24	10/25/16	302007 TIRE CENTERS, LLC	C
01	00442858	127.49	10/25/16	216542 TRACTOR SUPPLY-CREDIT PLAN	C

Bank	Check No	Amount	Date	Vendor	Type
01	00442859	618.00	10/25/16	213934 TRANE U.S. INC.	C
01	00442860	10.80	10/25/16	403652 TREVINO, JACLYN B.	C
01	00442861	4,369.00	10/25/16	184152 TRUST & AGENCY	C
01	00442862	322.99	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442863	3,022.42	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00442864	3,184.72	10/25/16	36927 UNIFIRST HOLDINGS, INC	C
01	00442865	7,155.38	10/25/16	332216 VALLEY METRO SECURITY LLC	C
01	00442866	400.00	10/25/16	443697 VALLEY NATURE CENTER	C
01	00442867	378.58	10/25/16	40363 CED - SAN ANTONIO	C
01	00442868	104.03	10/25/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00442869	93.94	10/25/16	251577 FRONTIER	C
01	00442870	1,278.85	10/25/16	287024 VERIZON WIRELESS	C
01	00442871	37.99	10/25/16	287024 VERIZON WIRELESS	C
01	00442872	5,498.63	10/25/16	287024 VERIZON WIRELESS	C
01	00442873	37.99	10/25/16	287024 VERIZON WIRELESS	C
01	00442874	237.65	10/25/16	287024 VERIZON WIRELESS	C
01	00442875	227.00	10/25/16	287024 VERIZON WIRELESS	C
01	00442876	503.20	10/25/16	287024 VERIZON WIRELESS	C
01	00442877	3.91	10/25/16	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
01	00442878	359.75	10/25/16	40991 W. W. GRAINGER INC.	C
01	00442879	653.00	10/25/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00442880	8,350.00	10/25/16	6726 WESLACO FIRE DEPT	C
01	00442881	132.31	10/25/16	41548 WEST PUBLISHING CORPORATION	C
01	00442882	699.06	10/25/16	42129 XEROX CORPORATION	C
Total Bank No 01		**2,443,032.09**			
02	00409462	-23.22	10/21/16	307629 RIOS, DAVID	CV
02	00410010	-7.50	10/17/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00415184	-338.97	10/17/16	279021 COMFORT INN KINGSVILLE	CV
02	00415192	-156.00	10/17/16	309605 RANGEL, HUGO	CV
02	00415196	-70.00	10/17/16	447919 VETERAN OUTDOORS	CV
02	00415483	-22.00	10/20/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00415485	-22.00	10/20/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00415696	-7.50	10/20/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	CV
02	00415927	-199.86	10/20/16	310654 SERNA, DIANA R	CV
02	00415950	-738.30	10/20/16	448699 9550 SEAWALL BLVD LP	CV
02	00415987	-510.00	10/20/16	416258 SOUTHEAST TEXAS REGIONAL ADVISORY	CV
02	00416101	21,872.77	10/18/16	343854 DOS LOGISTICS, INC.	C
02	00416102	2,478.78	10/18/16	172472 RABA KISTNER, INC.	C
02	00416103	357,780.42	10/18/16	407810 SAENZ BROTHERS CONSTRUCTION	C
02	00416104	150,894.00	10/18/16	407810 SAENZ BROTHERS CONSTRUCTION	C
02	00416105	168.00	10/18/16	242497 CEPEDA, MARTIN	C
02	00416106	157.14	10/18/16	343277 CITIBANK	C
02	00416107	186.00	10/18/16	439916 GARZA, ARMANDO	C
02	00416108	537.05	10/18/16	430927 SAT NW HOTEL PARTNERS LLC	C
02	00416109	537.05	10/18/16	430927 SAT NW HOTEL PARTNERS LLC	C
02	00416110	537.05	10/18/16	430927 SAT NW HOTEL PARTNERS LLC	C
02	00416111	310.05	10/18/16	439908 POMPA, ARMANDO	C
02	00416112	168.00	10/18/16	391115 SOLIS, CESAR	C
02	00416113	168.00	10/18/16	439096 TREVINO, MARLEN	C
02	00416114	495.00	10/18/16	445339 TXFACT, LLC	C
02	00416115	150.00	10/18/16	199362 ANRIGE, INC.	C
02	00416116	206,153.36	10/18/16	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00416117	818.23	10/18/16	357359 4IMPRINT, INC.	C
02	00416118	26.50	10/18/16	89877 ALEXANDER HAMILTON INSTITUTE INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416119	180.00	10/18/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00416120	4,217.38	10/18/16	197076 BEN E. KEITH FOODS	C
02	00416121	161.12	10/18/16	445037 BIMBO BAKERIES USA, INC.	C
02	00416122	483.36	10/18/16	445037 BIMBO BAKERIES USA, INC.	C
02	00416123	580.00	10/18/16	385778 BIO-OPS, LLC.	C
02	00416124	331.50	10/18/16	4561 BUSTER LIND PRODUCE	C
02	00416125	100.65	10/18/16	172219 CANO PRODUCE CO., INC.	C
02	00416126	61.94	10/18/16	10197 CITY OF EDINBURG	C
02	00416127	150.00	10/18/16	416266 COINS FOR ANYTHING, INC	C
02	00416128	98.75	10/18/16	64114 EXQUISITA TORTILLAS, INC.	C
02	00416129	293.26	10/18/16	64114 EXQUISITA TORTILLAS, INC.	C
02	00416130	3,475.00	10/18/16	187348 FRED PRYOR SEMINARS/CAREER TRACK	C
02	00416131	249.00	10/18/16	187348 FRED PRYOR SEMINARS/CAREER TRACK	C
02	00416132	230.00	10/18/16	231266 G & S GLASS LLC	C
02	00416133	58.29	10/18/16	289299 HOME DEPOT CREDIT SERVICES	C
02	00416134	890.10	10/18/16	362042 HYATT PLACE STOCKYARDS	C
02	00416135	7,084.67	10/18/16	376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00416136	257.75	10/18/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416137	78.00	10/18/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416138	149.42	10/18/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00416139	667.57	10/18/16	373486 OCHOA'S RX LLC	C
02	00416140	75.05	10/18/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00416141	981.08	10/18/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00416142	209.00	10/18/16	216267 PONCE, DAVID	C
02	00416143	1,480.98	10/18/16	183202 POSITIVE PROMOTIONS, INC.	C
02	00416144	6,933.17	10/18/16	244759 QUEST DIAGNOSTICS	C
02	00416145	2,820.61	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416146	2,789.25	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416147	306.26	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416148	129.00	10/18/16	263435 ROSALES, ALVA RUBY	C
02	00416149	39.00	10/18/16	338907 SILVA, JOHN A	C
02	00416150	371.20	10/18/16	129763 SOUTHERN FOODS GROUP, LLC	C
02	00416151	329.95	10/18/16	129763 SOUTHERN FOODS GROUP, LLC	C
02	00416152	153.80	10/18/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416153	1,500.00	10/18/16	403849 STATE VOLUNTEER RESOURCE COUNCIL FOR	C
02	00416154	85.00	10/18/16	133655 SUPERIOR ALARMS	C
02	00416155	806.39	10/18/16	288888 TEXAS GAS SERVICE	C
02	00416156	244.60	10/18/16	287024 VERIZON WIRELESS	C
02	00416157	8,265.00	10/18/16	447420 WP SOFTWARE CONSULTANTS, LLC	C
02	00416158	2,932.00	10/18/16	366307 ACT PIPE & SUPPLY, INC.	C
02	00416159	24.50	10/18/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00416160	215.90	10/18/16	1961 ANDERSON EQUIPMENT CO INC	C
02	00416161	2,027.16	10/18/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00416162	461.65	10/18/16	337412 AUTOZONE	C
02	00416163	103.60	10/18/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00416164	149.94	10/18/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00416165	314.63	10/18/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00416166	118.40	10/18/16	266353 CASIANO, GLORIA YANEZ	C
02	00416167	962.50	10/18/16	134821 CHEMSEARCH	C
02	00416168	54,520.00	10/18/16	355372 CTC DISTRIBUTING, LTD	C
02	00416169	125.00	10/18/16	406341 D & R GLASS ETC. INC.	C
02	00416170	1,544.20	10/18/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00416171	6,112.46	10/18/16	315354 DEPARTMENT OF INFORMATION RESOURCES	C
02	00416172	1,040.00	10/18/16	227153 ECONOMY TIRES & WHEELS	C
02	00416173	1,050.00	10/18/16	110736 FLORES, ADELAIDO JR.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416174	13,611.44	10/18/16	125717 FRONTERA MATERIALS, INC.	C
02	00416175	13,366.08	10/18/16	125717 FRONTERA MATERIALS, INC.	C
02	00416176	90,217.66	10/18/16	183121 GALLS, LLC	C
02	00416177	300.00	10/18/16	241873 JAIME ROEL GARCIA	C
02	00416178	800.00	10/18/16	57622 GARZA, ALMA A. C.S.R.	C
02	00416179	356.03	10/18/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416180	45.36	10/18/16	242101 H & V EQUIPMENT SERVICES INC.	C
02	00416181	51.50	10/18/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416182	260.52	10/18/16	94366 BD HOLT CO	C
02	00416183	1,504.09	10/18/16	94366 BD HOLT CO	C
02	00416184	82.88	10/18/16	94366 BD HOLT CO	C
02	00416185	776.96	10/18/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00416186	2,209.00	10/18/16	206393 INKS, JACQUELINE	C
02	00416187	83.64	10/18/16	179442 IVAN'S AUTOMOTIVE	C
02	00416188	289.23	10/18/16	341126 KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	C
02	00416189	515.00	10/18/16	237507 LEXISNEXIS RISK SOLUTIONS	C
02	00416190	294.41	10/18/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416191	716.28	10/18/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416192	350.12	10/18/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00416193	104.52	10/18/16	291285 MATHESON TRI-GAS INC.	C
02	00416194	14.34	10/18/16	205826 MCCOY'S BUILDING SUPPLY	C
02	00416195	8,453.40	10/18/16	190454 MICHELIN NORTH AMERICA, INC.	C
02	00416196	126.55	10/18/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00416197	185.25	10/18/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416198	337.48	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00416199	117.40	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00416200	105.05	10/18/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
02	00416201	62.81	10/18/16	27057 OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00416202	11.30	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416203	197.76	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416204	11.28	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416205	70.63	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416206	37.66	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416207	58.07	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416208	95.55	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416209	308.58	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416210	17.96	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416211	26.10	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416212	30.87	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416213	31.59	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416214	589.92	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416215	48.74	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416216	39.71	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416217	807.20	10/18/16	277223 RELIANT, DEPT 0954	C
02	00416218	1,618.80	10/18/16	283797 ROMCO EQUIPMENT CO.	C
02	00416219	188.39	10/18/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00416220	470.00	10/18/16	184381 SALAZAR, JESSIE	C
02	00416221	40.00	10/18/16	399981 SANCHEZ, ROBERT	C
02	00416222	4,525.50	10/18/16	382639 SERVICEWEAR APPAREL INC	C
02	00416223	4,600.00	10/18/16	338478 SIFUENTES, JUAN	C
02	00416224	1,600.00	10/18/16	249343 SMITH, GENIE L.	C
02	00416225	830.55	10/18/16	42951 SOUTH TEXAS SUPPLY	C
02	00416226	554.00	10/18/16	328804 SOUTHERN TIRE MART	C
02	00416227	336.61	10/18/16	35173 SPIKES MOTOR COMPANY	C
02	00416228	1,500.00	10/18/16	441066 SUITEBRIAR, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416229	91.52	10/18/16	36927 UNIFIRST HOLDINGS, INC	C
02	00416230	2,678.34	10/18/16	332216 VALLEY METRO SECURITY LLC	C
02	00416231	564.86	10/18/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
02	00416232	558.62	10/18/16	287024 VERIZON WIRELESS	C
02	00416233	899.14	10/18/16	287024 VERIZON WIRELESS	C
02	00416234	688.78	10/18/16	287024 VERIZON WIRELESS	C
02	00416235	121.87	10/18/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
02	00416236	165.99	10/18/16	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00416237	475.00	10/18/16	405965 WINSTON, JULIE	C
02	00416238	412.30	10/25/16	198587 BARRIENTES, LYDIA	C
02	00416239	223.78	10/25/16	275875 EAN HOLDINGS, LLC	C
02	00416240	308.49	10/25/16	449105 BROWNWOOD HOSPITALITY GROUP, INC.	C
02	00416241	422.30	10/25/16	182443 HERNANDEZ, YOLANDA	C
02	00416242	402.30	10/25/16	447340 MARTINEZ, MELISSA	C
02	00416243	117.00	10/25/16	347892 RODRIGUEZ, JAVIER	C
02	00416244	100.00	10/25/16	347892 RODRIGUEZ, JAVIER	C
02	00416245	129.00	10/25/16	431591 SAMPAYO, RODRIGO	C
02	00416246	117.00	10/25/16	357367 SANCHEZ, HORALDO	C
02	00416247	75.00	10/25/16	274747 TEXAS NARCOTIC OFFICERS ASSOCIATION	C
02	00416248	250.00	10/25/16	233404 TEXAS PUBLIC HEALTH ASSOCIATION	C
02	00416249	250.00	10/25/16	233404 TEXAS PUBLIC HEALTH ASSOCIATION	C
02	00416250	250.00	10/25/16	233404 TEXAS PUBLIC HEALTH ASSOCIATION	C
02	00416251	784.00	10/25/16	421871 CEMEX, INC.	C
02	00416252	1,372.00	10/25/16	421871 CEMEX, INC.	C
02	00416253	5,951.01	10/25/16	433357 HERRCON, LLC	C
02	00416254	39,486.58	10/25/16	23825 MCALLEN PUBLIC UTILITY	C
02	00416255	10,391.60	10/25/16	224278 WELLS FARGO BANK, N.A.	C
02	00416256	64.06	10/25/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00416257	170.10	10/25/16	130036 AGUILAR, JAVIER	C
02	00416258	857.44	10/25/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00416259	394.88	10/25/16	322806 ALLIED FIRE PROTECTION SA, LP	C
02	00416260	113.40	10/25/16	207675 ALVAREZ, DIANA	C
02	00416261	30.74	10/25/16	313033 AMAZON, COM	C
02	00416262	1,445.00	10/25/16	250384 ANTONIO WONG M.D. & ASSOCIATES	C
02	00416263	2,030.00	10/25/16	449199 ASSOCIATION FOR THE TREATMENT OF SEXUAL	C
02	00416264	66.23	10/25/16	328626 AT&T	C
02	00416265	1,656.23	10/25/16	328626 AT&T	C
02	00416266	51.57	10/25/16	328626 AT&T	C
02	00416267	100.17	10/25/16	328626 AT&T	C
02	00416268	33.26	10/25/16	328626 AT&T	C
02	00416269	77.79	10/25/16	328626 AT&T	C
02	00416270	187.14	10/25/16	328626 AT&T	C
02	00416271	33.26	10/25/16	328626 AT&T	C
02	00416272	31.21	10/25/16	328626 AT&T	C
02	00416273	62.42	10/25/16	328626 AT&T	C
02	00416274	138.33	10/25/16	328626 AT&T	C
02	00416275	1,336.85	10/25/16	328626 AT&T	C
02	00416276	4,800.00	10/25/16	296945 BARBOZA, MIGUEL JR	C
02	00416277	7,377.30	10/25/16	399728 BIC DEVELOPMENT CORP.	C
02	00416278	582.44	10/25/16	179272 CANON USA, INC.	C
02	00416279	15.39	10/25/16	155896 CANTU, EULALIA	C
02	00416280	49.90	10/25/16	416738 CANTU, LETICIA	C
02	00416281	55.94	10/25/16	119695 CARDONA, DIANA	C
02	00416282	69.71	10/25/16	370215 CHAPA, PAULINA	C
02	00416283	6,980.56	10/25/16	343277 CITIBANK	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416284	170.30	10/25/16	161128 CITY OF ALAMO	C
02	00416285	144.17	10/25/16	169447 CITY OF WESLACO	C
02	00416286	2,402.60	10/25/16	213195 COAST TO COAST COMPUTER PRODUCTS, INC.	C
02	00416287	151.90	10/25/16	343285 COLUNGA, BLANCA A	C
02	00416288	19.66	10/25/16	270253 CONDE, CRISELDA	C
02	00416289	1,389.30	10/25/16	258385 DISH	C
02	00416290	2,550.00	10/25/16	201065 DR. RALPH H. JACKSON	C
02	00416291	510.00	10/25/16	275875 EAN HOLDINGS, LLC	C
02	00416292	407.27	10/25/16	275875 EAN HOLDINGS, LLC	C
02	00416293	147.00	10/25/16	356247 ELIZONDO, RODNEY	C
02	00416294	63.18	10/25/16	350559 FLORES, EMILIA G	C
02	00416295	177.00	10/25/16	439363 GALASSI, MARTHA CALDERON	C
02	00416296	33.45	10/25/16	349887 GARCIA, ANGELICA	C
02	00416297	55.94	10/25/16	313157 GARCIA, NORMA A.	C
02	00416298	38.67	10/25/16	313157 GARCIA, NORMA A.	C
02	00416299	280.50	10/25/16	449547 GARZA, ADRIANA	C
02	00416300	280.50	10/25/16	436496 GARZA, JOSE	C
02	00416301	634.50	10/25/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416302	10,927.70	10/25/16	267066 GBB RENTALS	C
02	00416303	500.00	10/25/16	369225 GLORIA FLORES INTERPRETING SERVICES	C
02	00416304	138.83	10/25/16	203815 GOMEZ, JUANITA	C
02	00416305	280.50	10/25/16	63584 GOMEZ, RICARDO	C
02	00416306	138.00	10/25/16	338575 GONZALES, JOSE	C
02	00416307	540.24	10/25/16	120014 GUERRERO, RICARDO	C
02	00416308	998.00	10/25/16	15261 GULF DATA PRODUCTS	C
02	00416309	97.21	10/25/16	296627 HENRY SCHEIN INC.	C
02	00416310	10.15	10/25/16	368822 HERNANDEZ, GENEVIEVE	C
02	00416311	19.44	10/25/16	273112 HOOTS, CINDY	C
02	00416312	40.01	10/25/16	358134 HUERTA, ROSA H.	C
02	00416313	458.29	10/25/16	255637 JASON'S DELI	C
02	00416314	2,800.60	10/25/16	422770 JULCAR LLC	C
02	00416315	4,251.55	10/25/16	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00416316	177.00	10/25/16	420530 KANG, MARTA	C
02	00416317	185.00	10/25/16	420530 KANG, MARTA	C
02	00416318	6,915.00	10/25/16	361321 KELLY, BLANCHE	C
02	00416319	62.53	10/25/16	361836 LEAL, KISMETH	C
02	00416320	49.95	10/25/16	350532 LOZANO, ISABEL	C
02	00416321	199.58	10/25/16	429112 MARQUEZ, ANA	C
02	00416322	21.38	10/25/16	428116 MATA, MARIA D.	C
02	00416323	78.26	10/25/16	182346 VERIZON BUSINESS	C
02	00416324	984.43	10/25/16	145157 MEDELA, INC.	C
02	00416325	1,042.94	10/25/16	145157 MEDELA, INC.	C
02	00416326	46.12	10/25/16	314838 MILLER, MARGARITA	C
02	00416327	3.00	10/25/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416328	39.00	10/25/16	422371 MUNIZ, NOE	C
02	00416329	500.00	10/25/16	349542 RONALDO MUNOZ	C
02	00416330	17.50	10/25/16	281697 NCS PEARSON, INC.	C
02	00416331	110.00	10/25/16	153842 NICHO PRODUCE CO, INC	C
02	00416332	2,999.00	10/25/16	312231 OFFICE DEPOT, INC.	C
02	00416333	324.97	10/25/16	312231 OFFICE DEPOT, INC.	C
02	00416334	115.59	10/25/16	296597 OLIVAREZ, EDUARDO	C
02	00416335	432.40	10/25/16	296597 OLIVAREZ, EDUARDO	C
02	00416336	223.07	10/25/16	350672 ORTIZ, FRANCISCO JR	C
02	00416337	58.10	10/25/16	381594 PENA, GUSTAVO	C
02	00416338	45.25	10/25/16	409600 PEREZ, NORAELIA	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416339	504.52	10/25/16	381608 PINA, OMAR	C
02	00416340	3,375.00	10/25/16	406643 PLOURDE, MARIA C. D/B/A MOMMIE'S ONLY	C
02	00416341	265.00	10/25/16	180238 RAMIREZ, CLARISSA	C
02	00416342	2,311.40	10/25/16	424927 RAMIREZ, JOSE I.	C
02	00416343	138.00	10/25/16	152439 RAMOS, ELIZARDO JR	C
02	00416344	7,600.00	10/25/16	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00416345	807.74	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416346	194.15	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416347	194.15	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416348	1,101.06	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416349	952.91	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416350	2,480.54	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416351	76.71	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416352	302.34	10/25/16	401854 REPUBLIC SERVICES#863	C
02	00416353	2,381.70	10/25/16	336645 RESIDENCE INN	C
02	00416354	15.98	10/25/16	409618 ROSAS, ELEXIS L.	C
02	00416355	4,975.00	10/25/16	439177 RREAL, LLC	C
02	00416356	1,395.30	10/25/16	285625 RUBIO, EVANGELINA	C
02	00416357	5,397.00	10/25/16	211109 SAFEGUARD UNIVERSAL LLC	C
02	00416358	4,927.60	10/25/16	190845 SALINAS, LAURA	C
02	00416359	680.00	10/25/16	33251 SAM HOUSTON STATE UNIVERSITY	C
02	00416360	502.60	10/25/16	39489 SAM HOUSTON STATE UNVERSITY	C
02	00416361	502.60	10/25/16	39489 SAM HOUSTON STATE UNVERSITY	C
02	00416362	138.00	10/25/16	380059 SERNA, ROBERTO	C
02	00416363	22,921.66	10/25/16	432466 SILSBEE FORD INC.	C
02	00416364	547.38	10/25/16	17701 SILVA, ISRAEL JR.	C
02	00416365	6.91	10/25/16	391697 SMITH, GUADALUPE	C
02	00416366	48.87	10/25/16	164143 SOLIS, AMBARINA O.	C
02	00416367	405.60	10/25/16	129763 SOUTHERN FOODS GROUP, LLC	C
02	00416368	6,187.50	10/25/16	397806 SPI VENTURES, LLP	C
02	00416369	446.19	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416370	2,102.02	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416371	6,431.06	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416372	1,419.90	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416373	255.00	10/25/16	133655 SUPERIOR ALARMS	C
02	00416374	4,000.00	10/25/16	433047 TEXAS ASSOCIATION OF CITY AND COUNTY	C
02	00416375	260.00	10/25/16	95907 TEXAS ASSOCIATION OF LOCAL WIC DIRECTORS	C
02	00416376	225.77	10/25/16	231924 TIME WARNER CABLE	C
02	00416377	1,487.84	10/25/16	231924 TIME WARNER CABLE	C
02	00416378	257.00	10/25/16	206938 TORRES, JAIME	C
02	00416379	60.70	10/25/16	199443 TREVINO, DORA A. MONTELONGO	C
02	00416380	172.48	10/25/16	249238 TREVINO, ROSALINDA	C
02	00416381	1,052.89	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416382	1,687.35	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416383	375.79	10/25/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00416384	30.00	10/25/16	381616 VELA, JULIAN	C
02	00416385	580.50	10/25/16	371637 VILLARREAL, SANDRA	C
02	00416386	78.52	10/25/16	362352 VOS, PATRICIA	C
02	00416387	244.46	10/25/16	392251 WASTE CONNECTIONS OF TEXAS	C
02	00416388	89.42	10/25/16	323454 WATSON, MARIA AMANDA	C
02	00416389	27.54	10/25/16	449474 WOLGAMOTT, LETICIA M.	C
02	00416390	38.34	10/25/16	344605 ZAPATA, AIDA M.	C
02	00416391	49.79	10/25/16	328308 ZAVALA, RICARDO	C
02	00416392	825.00	10/25/16	342777 ZEPOL, INC.	C
02	00416393	125.94	10/25/16	322806 ALLIED FIRE PROTECTION SA, LP	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416394	5,769.38	10/25/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00416395	6,059.43	10/25/16	366501 AT&T MOBILITY	C
02	00416396	36.00	10/25/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00416397	527.47	10/25/16	4537 BURTON AUTO SUPPLY, INC	C
02	00416398	69.15	10/25/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00416399	473.52	10/25/16	43265 CAMCO WHEEL & AXLE	C
02	00416400	529.17	10/25/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00416401	1,253.49	10/25/16	153915 CDW GOVERNMENT INC.	C
02	00416402	1,960.00	10/25/16	421871 CEMEX, INC.	C
02	00416403	280.00	10/25/16	134821 CHEMSEARCH	C
02	00416404	205.00	10/25/16	247774 D & R GLASS ETC INC.	C
02	00416405	1,057.84	10/25/16	421812 DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
02	00416406	109.51	10/25/16	421812 DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
02	00416407	710.00	10/25/16	227153 ECONOMY TIRES & WHEELS	C
02	00416408	6,869.43	10/25/16	315109 ERGON ASPHALT & EMULSIONS, INC.	C
02	00416409	541.86	10/25/16	248649 FLEETPRIDE	C
02	00416410	2,050.00	10/25/16	110736 FLORES, ADELAIDO JR.	C
02	00416411	1,029.28	10/25/16	125717 FRONTERA MATERIALS, INC	C
02	00416412	3,201.32	10/25/16	125717 FRONTERA MATERIALS, INC.	C
02	00416413	411.50	10/25/16	321826 G & K SERVICE INC.	C
02	00416414	2,800.00	10/25/16	449253 GARIBAY, TINA FASCI	C
02	00416415	838.75	10/25/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00416416	1,020.74	10/25/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00416417	332,618.86	10/25/16	184187 GENERAL FUND	C
02	00416418	28.07	10/25/16	15253 GULF COAST PAPER CO.	C
02	00416419	7.50	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416420	22.00	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416421	22.00	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416422	22.00	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416423	7.50	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416424	22.00	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416425	22.00	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416426	7.50	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416427	7.50	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416428	7.50	10/25/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00416429	88.93	10/25/16	94366 BD HOLT CO	C
02	00416430	339.25	10/25/16	94366 BD HOLT CO	C
02	00416431	4,948.36	10/25/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00416432	25,158.68	10/25/16	428833 KOFILE SYSTEMS, INC.	C
02	00416433	155.50	10/25/16	99627 LANE EQUIPMENT CO.	C
02	00416434	1,419.00	10/25/16	341258 LAURA HINOJOSA	C
02	00416435	360.00	10/25/16	191809 LIVELY, SHANA	C
02	00416436	196.70	10/25/16	291285 MATHESON TRI-GAS INC.	C
02	00416437	1,354.44	10/25/16	190454 MICHELIN NORTH AMERICA, INC.	C
02	00416438	970.89	10/25/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00416439	555.34	10/25/16	414492 MOUNTAIN GLACIER, LLC	C
02	00416440	28.71	10/25/16	3166 BARBEE-NEUHAUS IMPL CO	C
02	00416441	602.37	10/25/16	3166 NEUHAUS & COMPANY LTD	C
02	00416442	38.19	10/25/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00416443	5.00	10/25/16	225045 OLIVAREZ, NELDA	C
02	00416444	72.00	10/25/16	315486 RADIADORES DEL VALLE	C
02	00416445	440.00	10/25/16	156876 RAM TRUCK SERVICE, INC.	C
02	00416446	593.18	10/25/16	384429 RED RIBBON RESOURCES	C
02	00416447	1,358.08	10/25/16	277223 RELIANT, DEPT 0954	C
02	00416448	35.75	10/25/16	277223 RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
02	00416449	1,323.47	10/25/16	393304 RICHLINE TECHNICAL SERVICES	C
02	00416450	96.73	10/25/16	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00416451	600.00	10/25/16	224278 WELLS FARGO BANK, N.A.	C
02	00416452	3,000.00	10/25/16	283797 ROMCO EQUIPMENT CO.	C
02	00416453	1,515.58	10/25/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00416454	200.99	10/25/16	93963 SAFETY-KLEEN SYSTEMS, INC.	C
02	00416455	15.00	10/25/16	399981 SANCHEZ, ROBERT	C
02	00416456	221.19	10/25/16	34274 SHERWIN WILLIAMS COMPANY	C
02	00416457	800.00	10/25/16	249343 SMITH, GENIE L.	C
02	00416458	2,142.00	10/25/16	409405 SOUTH PADRE BOAT YARD INC.	C
02	00416459	236.00	10/25/16	393487 SOUTH TEXAS FLAG & SIGN	C
02	00416460	972.00	10/25/16	42951 SOUTH TEXAS SUPPLY	C
02	00416461	199,397.09	10/25/16	184195 SPECIAL REVENUE FUND	C
02	00416462	-10.50	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416463	1,487.48	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416464	226.63	10/25/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00416465	35.00	10/25/16	133655 SUPERIOR ALARMS	C
02	00416466	749.70	10/25/16	285927 THOMSON WEST	C
02	00416467	188.95	10/25/16	302007 TIRE CENTERS, LLC	C
02	00416468	666.89	10/25/16	38873 TRUCKERS EQUIPMENT INC.	C
02	00416469	5,397.00	10/25/16	184152 TRUST & AGENCY	C
02	00416470	433.62	10/25/16	36927 UNIFIRST HOLDINGS, INC	C
02	00416471	1,975.48	10/25/16	287024 VERIZON WIRELESS	C
02	00416472	37.99	10/25/16	287024 VERIZON WIRELESS	C
02	00416473	227.94	10/25/16	287024 VERIZON WIRELESS	C
02	00416474	62.32	10/25/16	287024 VERIZON WIRELESS	C
02	00416475	124.20	10/25/16	287024 VERIZON WIRELESS	C
02	00416476	374.15	10/25/16	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
02	00416477	2,197.38	10/25/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
02	00416478	7,548.00	10/25/16	41548 WEST PUBLISHING CORPORATION	C
02	00416479	100.00	10/25/16	343587 NORTH AMERICAN WESTERN DATA SYSTEMS	C
02	00416480	150.00	10/25/16	100765 WYLIE MANUFACTURING CO.	C
Total Bank No 02		**1,891,199.83**			
03	00002205	222,812.29	10/25/16	184179 DEBT SERVICE	C
Total Bank No 03		**222,812.29**			
04	00017097	338.67	10/18/16	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00017098	622.59	10/18/16	270563 CPL BUSINESS	C
04	00017099	12,266.42	10/18/16	125717 FRONTERA MATERIALS, INC.	C
04	00017100	4,029.83	10/18/16	125717 FRONTERA MATERIALS, INC.	C
04	00017101	43,099.80	10/18/16	125717 FRONTERA MATERIALS, INC.	C
04	00017102	41,589.80	10/18/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017103	50,000.00	10/18/16	227889 TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00017104	1,632.60	10/18/16	227889 TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00017105	35,509.00	10/25/16	358185 CALDWELL COUNTRY CHEVROLET	C
04	00017106	295.96	10/25/16	270563 CPL BUSINESS	C
04	00017107	271.59	10/25/16	270563 CPL BUSINESS	C
04	00017108	6,879.78	10/25/16	315109 ERGON ASPHALT & EMULSIONS, INC.	C
04	00017109	8,750.28	10/25/16	367346 FLEET SAFETY EQUIPMENT, INC.	C
04	00017110	3,138.05	10/25/16	125717 FRONTERA MATERIALS, INC.	C
04	00017111	75,322.28	10/25/16	125717 FRONTERA MATERIALS, INC.	C
04	00017112	4,795.00	10/25/16	404527 GOMEZ PAVING, LLC	C
04	00017113	28,920.91	10/25/16	330205 IOC COMPANY, LLC	C
04	00017114	4,595.00	10/25/16	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
04	00017115	5,974.80	10/25/16	27987 PAVEMENT MARKINGS INC.	C

Bank	Check No	Amount	Date	Vendor		Type
04	00017116	6,175.20	10/25/16	27987	PAVEMENT MARKINGS INC.	C
04	00017117	9,725.70	10/25/16	27987	PAVEMENT MARKINGS INC.	C
04	00017118	4,489.35	10/25/16	27987	PAVEMENT MARKINGS INC.	C
04	00017119	1,446.70	10/25/16	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
04	00017120	325.00	10/25/16	300632	TEXAS COMMISSION FOR ENVIRONMENTAL QUALI	C
04	00017121	7,834.50	10/25/16	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
04	00017122	93,061.17	10/25/16	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
04	00017123	9,000.00	10/25/16	404322	TEXAS CORDIA CONSTRUCTION, LLC	C
Total Bank No 04		**460,089.98**				
05	00025471	11,208.45	10/14/16	158275	BOUDLOCHE, CINDY	C
05	00025472	2,055.00	10/14/16	252123	COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025473	435.00	10/14/16	262838	HIDALGO CO ADULT PROBATION	C
05	00025474	1,114.00	10/14/16	157228	HIDALGO CO. UNITED WAY	C
05	00025475	272.00	10/14/16	261394	HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025476	4,826.00	10/14/16	282944	HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025477	1,364.32	10/14/16	167479	TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025478	110.00	10/14/16	157228	HIDALGO CO. UNITED WAY	C
05	00025479	13.00	10/14/16	157228	HIDALGO CO. UNITED WAY	C
05	00025480	786.91	10/14/16	285269	DEPT. OF CHILD SUPPORT SERVICES	C
05	00025481	15.03	10/14/16	435872	EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025482	6.00	10/14/16	262838	HIDALGO CO ADULT PROBATION	C
05	00025483	351.23	10/14/16	266795	DIVISION OF CHILD SUPPORT SERVICES	C
05	00025484	781.04	10/14/16	335975	MID ATLANTIC CAPITAL CORPORATION	C
05	00025485	158.00	10/14/16	420212	NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025486	113.28	10/14/16	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00025487	32.18	10/14/16	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00025488	4,393.47	10/14/16	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00025489	458.78	10/14/16	336653	SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025490	34.00	10/14/16	191167	SOUTH TEXAS COLLEGE	C
05	00025491	214.30	10/14/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025492	194.56	10/14/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025493	130.58	10/14/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025494	152.34	10/14/16	201324	U.S. DEPARTMENT OF EDUCATION	C
05	00025495	936,782.55	10/18/16	209759	PROPRIETARY FUND	C
05	00025496	13,082.39	10/25/16	441244	CONTINENTAL AMERICAN INSURANCE COMPANY	C
05	00025497	11,369.28	10/25/16	217972	ALLSTATE WORKPLACE DIVISION	C
05	00025498	82,680.32	10/25/16	441252	AMERITAS LIFE INSURANCE CORP.	C
05	00025499	19,055.86	10/25/16	441260	AVESIS THIRD PARTY ADMINISTRATORS, INC.	C
05	00025500	15,147.19	10/25/16	373273	COLONIAL LIFE & ACCIDENT INSURANCE CO.	C
05	00025501	8,879.31	10/25/16	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00025502	20,779.46	10/25/16	441279	HUMANA INSURANCE COMPANY	C
05	00025503	24,818.66	10/25/16	209759	PROPRIETARY FUND	C
05	00025504	26,102.05	10/25/16	441287	TEXAS LIFE INSURANCE COMPANY	C
05	00025505	29,654.95	10/25/16	368059	UNUM LIFE INSURANCE COMPANY OF AMERICA	C
Total Bank No 05		**1,217,571.49**				
07	00006270	7.50	10/18/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
07	00006271	7.50	10/18/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
07	00006272	5,000.00	10/25/16	289485	ALAMO INSURANCE GROUP, INC.	C
07	00006273	257.00	10/25/16	184152	TRUST & AGENCY	C
Total Bank No 07		**5,272.00**				
15	00031231	38,911.99	10/18/16	400742	2GS, LLC.	C
15	00031232	844.98	10/18/16	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00031233	977.04	10/18/16	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00031234	908.25	10/18/16	369837	AVILA, PATRICIO R.	C

Bank	Check No	Amount	Date	Vendor		Type
15	00031235	15,403.67	10/18/16	375446	CATHOLIC CHARITIES OF THE RGV	C
15	00031236	1,717.08	10/18/16	344273	DE LA GARZA, STEVEN	C
15	00031237	3,537.85	10/18/16	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00031238	534.13	10/18/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00031239	1,118.65	10/18/16	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	C
15	00031240	210.00	10/18/16	344478	PITNEY BOWES INC.	C
15	00031241	96.61	10/18/16	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00031242	579.55	10/18/16	310654	SERNA, DIANA R	C
15	00031243	6,003.60	10/25/16	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00031244	236.52	10/25/16	369837	AVILA, PATRICIO R.	C
15	00031245	7,179.18	10/25/16	344176	BOYS & GIRLS CLUB OF ALAMO, INC.	C
15	00031246	6,060.00	10/25/16	356778	CRUZ-HOGAN CONSULTANTS, INC.	C
15	00031247	1,092.40	10/25/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
15	00031248	55,466.56	10/25/16	344834	HIDALGO COUNTY TREASURER	C
15	00031249	1,410.45	10/25/16	355003	HOPE FAMILY HEALTH CENTER	C
15	00031250	13,737.00	10/25/16	412376	JORGE PEREZ CONSULTING ENGINEERS, LLC	C
15	00031251	40,000.00	10/25/16	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00031252	20,437.20	10/25/16	238414	NUESTRA CLINICA DEL VALLE	C
15	00031253	47,003.71	10/25/16	385484	REYES, LUIS III	C
15	00031254	51,974.59	10/25/16	343714	PROYECTO AZTECA	C
15	00031255	1,029.60	10/25/16	172472	RABA KISTNER, INC.	C
15	00031256	33,544.04	10/25/16	344427	THE SALVATION ARMY-MCALLEN	C
15	00031257	124,493.76	10/25/16	39853	VALLEY CALICHE PRODUCTS, INC.	C
15	00031258	4,404.04	10/25/16	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**478,912.45**				

Total Manual Checks	**.00**
Total Computer Checks	**6,733,161.34**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**-14,271.21**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total	**6,718,890.13**
Number of Checks	**1,225**

Batch Yr	Batch No	Amount
16	000053	-75.00
16	000303	-25.00
16	000370	-19.51
16	000614	-29.50
16	003071	-50.00
16	003190	-78.00
16	004199	-205.00
16	005153	-16.75
16	005369	-23.22
16	005491	-999.00
16	005551	-865.97
16	005559	-1,350.00
16	005560	-205.00
16	005564	-1,920.00
16	005675	-44.00

Bank	Check No	Amount	Date	Vendor			Type
					16	005776	-7.50
					16	005877	-56.00
					16	005987	-1,248.30
					16	006044	-5,805.00
					16	006070	3,964.90
					16	006083	-199.86
					16	006098	9,517.78
					16	006100	61,429.60
					16	006102	96,808.90
					16	006103	6,933.17
					16	006104	69,095.53
					16	006106	55,107.23
					16	006108	21,274.77
					16	006111	13.00
					16	006114	59,368.37
					16	006116	110.00
					16	006117	148,600.04
					16	006118	969,407.33
					16	006119	33,652.91
					16	006123	5,479.72
					16	006125	13,427.75
					16	006126	17,553.59
					16	006128	20,766.26
					16	006130	716,677.03
					16	006131	26,376.44
					16	006132	23,652.50
					16	006133	32,515.00
					16	006134	28,110.00
					16	006135	81,398.45
					16	006136	7,821.70
					16	006145	40,905.00
					16	006148	4,652.50
					16	006155	1,638,985.82
					16	006170	64,839.80
					16	006173	382,131.97
					16	006175	150,894.00
					16	006176	1,500.00
					16	006179	13,298.37
					16	006185	85,562.79
					16	006186	1,293.10
					16	006187	51,969.13
					16	006195	373,842.25
					16	006205	20,267.96
					16	006207	45,889.62
					16	006208	19,702.50
					16	006209	252,286.16
					16	006213	84,269.51
					16	006218	58,900.69
					16	006219	39,398.29
					16	006227	39,474.64
					16	006228	12,753.85
					16	006229	4,910.00
					16	006230	30,332.50
					16	006231	126,579.06
					16	006233	22,370.00
					16	006234	145,460.17
					16	006248	21,993.88
					16	006249	17,166.28
					16	006255	46,358.07
					16	006260	510.00
					16	006263	6,329.85
					16	006272	414,072.65
					16	006286	1,389.30

Bank	Check No	Amount	Date	Vendor			Type
				16	**006293**	**2,761.06**	

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
183466	ADAMS, DOROTHY ANN	06	0600997369	10/19/16	16.16
201413	ALVARADO, JUAN CASTILLO	06	0600997370	10/19/16	14.54
105279	BATES, BARBARA A.	06	0600997371	10/19/16	17.50
150401	BOSTICK, RUTH P.	06	0600997372	10/19/16	16.16
150703	BOWEN, IAN THOMAS	06	0600997373	10/19/16	17.50
213128	CANTU, ISABEL	06	0600997374	10/19/16	14.54
168467	CASTANEDA, ESTELA C.	06	0600997375	10/19/16	16.16
168459	CASTANEDA, PABLO N.	06	0600997376	10/19/16	16.16
002615	CASTILLO, GENARO LUNA	06	0600997377	10/19/16	14.54
209457	COOPER, GARY L	06	0600997378	10/19/16	16.16
142557	ESPINOZA, MAGDA	06	0600997379	10/19/16	14.54
053597	ESPINOZA, SILVIA R.	06	0600997380	10/19/16	14.54
216097	FLORES, ADOLFO JR	06	0600997381	10/19/16	33.00
204072	FLORES, DAHLIA M	06	0600997382	10/19/16	14.54
163074	FLORES, ESPERANZA L.	06	0600997383	10/19/16	14.54
075485	GARCIA, IMELDA	06	0600997384	10/19/16	14.54
216100	GARCIA, KRYSTAL	06	0600997385	10/19/16	33.00
161993	GARCIA, MERICELDA	06	0600997386	10/19/16	14.54
082872	GARCIA, VICTOR M.	06	0600997387	10/19/16	33.00
132071	GARZA, VELMA IRIS	06	0600997388	10/19/16	14.54
216119	GONZALES, EMMANUEL C	06	0600997389	10/19/16	33.00
146404	GONZALEZ, MARIA ORALIA	06	0600997390	10/19/16	14.54
177717	GONZALEZ, SAN JUANITA NOELINDA	06	0600997391	10/19/16	14.54
051314	GUNTER, CHRISTINA GONZALEZ	06	0600997392	10/19/16	14.54
213268	HERNANDEZ, JUANITA	06	0600997393	10/19/16	14.54
167495	HINOJOSA, RICARDO	06	0600997394	10/19/16	14.54
150495	JUNGE, MARILYN SUE	06	0600997395	10/19/16	14.54
209350	KENNEDY, MIDAS ABELONG	06	0600997396	10/19/16	14.54
143286	LOPEZ, GLORIA	06	0600997397	10/19/16	14.54
191256	LOZANO, CHRISTIAN	06	0600997398	10/19/16	14.54
131407	LUGO, ROSA MARIA	06	0600997399	10/19/16	14.54
097047	MONTEMAYOR, JOSE T.	06	0600997400	10/19/16	15.75
213403	NAVARRO, RUBEN	06	0600997401	10/19/16	14.54
096555	OAKS, ANGELA J.	06	0600997402	10/19/16	14.54
213446	PRUNEDA, MARIA PALMIRA	06	0600997403	10/19/16	16.16
191477	PRUNEDA, VICKY MARIE	06	0600997404	10/19/16	16.16
119555	RAMIREZ, ANNA MARIA	06	0600997405	10/19/16	14.54
135623	RAMIREZ, RUBY GABRIELLE	06	0600997406	10/19/16	17.50
080454	RAMOS, NOELIA	06	0600997407	10/19/16	14.54
118478	RATCLIFF, ANA G	06	0600997408	10/19/16	14.54
180351	REYES, BIANCA	06	0600997409	10/19/16	14.54
177784	RIVAS, HERMILA L.	06	0600997410	10/19/16	14.54
200050	ROSALES, LINDA S	06	0600997411	10/19/16	14.54
191183	SALAS, VERONICA MICHELLE	06	0600997412	10/19/16	14.54
201669	SANDERS, MELVIN JAY	06	0600997413	10/19/16	14.54
055093	SARMIENTO, MARLEN S.	06	0600997414	10/19/16	17.50
182591	SCHMOELLER, DAVID LAVERN	06	0600997415	10/19/16	14.54
182605	SCHMOELLER, ETTA ESTELLE	06	0600997416	10/19/16	14.54
137243	SHUE, JEFFERY B	06	0600997417	10/19/16	14.54
194905	SIMPSON, PATRICK RYAN	06	0600997418	10/19/16	14.54

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
180483	STEELE, SCOTT WARNER	06	0600997419	10/19/16	14.54
035149	TAMEZ, MARIA G.	06	0600997420	10/19/16	14.54
173452	ZUNIGA, THELMA V.	06	0600997421	10/19/16	14.54
	Check Count 53		Total Net Pay		868.85

AI-57019 **2016 Intradept. (line item) Transfer** **3. A.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Miguel Martinez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Co. Wide Adm (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available pending approval of AI-56947.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 03:13 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Miguel Martinez		Started On: 10/21/2016 02:42 PM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept of Budget & Mgmt for County Wide Administration

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

2016
Transfer

AI - 57019

Contact Person: Miguel Martinez **Ph#:** 956-292-7025 Ext 5407

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
899	CONTINGENCY	350	OTHER SRV	30,000.00
			TOTAL	30,000.00

REASON:

Funds are needed for payment of security services remaining in 2016.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57009 **2016 Intradept. (line item) Transfer** **3. B.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2016 - I. T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-00-200-002-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/21/2016.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 11:45 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Edna Kirby		Started On: 10/21/2016 11:42 AM
Final Approval Date: 10/21/2016		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: October 21, 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: October 25, 2016

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 6-1100-415-00-200-002-

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
761	IT COUNTYWIDE-SOFTWARE	751	IT COUNTYWIDE-MACHINER & EQUIPMENT	$5,928.03
761	IT COUNTYWIDE-SOFTWARE	660	IT COUNTYWIDE-FURNITURE & EQUIP CNTRLD	$ 4,528.20
			TOTAL	**$10,456.23**

REASON: **Cover expenses for Surveillance camera**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-56927 **2016 Intradept. (line item) Transfer** **3. C.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2016 - Purchasing (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/21/2016.

Attachments

line item

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 09:41 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Nielda Cavazos Started On: 10/18/2016 02:36 PM

Final Approval Date: 10/21/2016

HIDALGO COUNTY

Department Of Budget & Management

INTRA-DEPARTMENTAL TRANSFER FORM

DATE: _____

DEPARTMENT HEAD: _____

DEPARTMENT NAME: _____

ACCOUNT NUMBER: _____

CONTACT PERSON: _____ **PHONE:** _____

SUBJECT: Intradepartmental Transfer(s)

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
			TOTAL	$

REASON: _____

Department Head Signature **Date**

Approved Commissioners' Court **Attest County Clerk**

AI-56935 **2016 Intradept. (line item) Transfer** **3. D.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Chris Trevino, EXECUTIVE OFFICE

Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Nuisance Abatement (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-432-70-125-039-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 10-19-16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 10:00 AM
Final Approval	Veronica Ortiz	10/21/2016 01:14 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Janie Alejos		Started On: 10/19/2016 07:59 AM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

DEPARTMENT HEAD: VALDE GUERRA 10/25/2016

DEPARTMENT NAME: Executive Office / Nuisance Abatement

ACCOUNT NUMBER: 6-1100-432-70-125-039-0-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
605	Clothing & Uniforms	550	Printing & Binding	130.00
605	Clothing & Uniforms	610	General Supplies	170.00
660	Furn & Equip Cntrld	610	General Supplies	375.32
751	Machinery & Equipment	610	General Supplies	18.32
			TOTAL	693.64

REASON: **Funds needed for Nuisance Abatement Program (to fund doorhandle notices, tires & office supplies)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-56998 **2016 Intradept. (line item) Transfer** **3. E.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

2016 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-21-170-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/21/16.

Attachments

Revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 09:40 AM
Final Approval	Veronica Ortiz	10/21/2016 03:05 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Maria Medina		Started On: 10/21/2016 09:35 AM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

2016
Transfer

AI - 56998

DEPARTMENT HEAD: Ray Eufracio, CPA, Hidalgo County Auditor

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 6-1100-415-21-170-001-0-XXX

Contact Person: Sandra Jara, Budget Analyst II **Ph#:** 956-292-7025 Ext. 5408

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	Furnishings & Equipment	430	Repair & Maint Srvc	460.58
753	Furniture & Fixtures	430	Repair & Maint Srvc	27.08
753	Furniture & Fixtures	584	Registration Fees	225.50
113	Reg F/T Employees	584	Registration Fees	534.50
			TOTAL	1,247.66

REASON:
Funds needed for warranty on scanner and registration fees for GFOA conference.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56999 **2016 Intradept. (line item) Transfer** **3. F.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

2016 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/21/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 09:46 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Sandra Deleon		Started On: 10/21/2016 09:42 AM
Final Approval Date: 10/21/2016		

DATE: October 20, 2016

DEPARTMENT HEAD: RICARDO SALDANA, EMC

DEPARTMENT NAME: Division of Emergency Services-Emergency Management

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
350	OTHER SERVICES	336	COMPUTER SERVICES	8,116.00
442	EQUIP & VEHICLE RENTAL	336	COMPUTER SERVICES	1,462.00
605	CLOTHING AND UNFORMS	336	COMPUTER SERVICES	1,500.00
442	EQUIP & VEHICLE RENTAL	751	MACHINERY/EQUIPMENT	1,850.00
581	IN-COUNTY TRAVEL	751	MACHINERY/EQUIPMENT	100.00
605	CLOTHING AND UNFORMS	751	MACHINERY/EQUIPMENT	600.00
605	CLOTHING AND UNFORMS	660	FURNITURE & EQUIPMENT	200.00
605	CLOTHING AND UNFORMS	610	GENERAL SUPPLIES	2,100.00
630	FOOD	610	GENERAL SUPPLIES	500.00
752	VEHICLES	610	GENERAL SUPPLIES	2,294.00
810	MEMBERSHIP DUES	610	GENERAL SUPPLIES	500.00
			TOTAL	19,222.00

REASON: TRANSFER IS BEING REQUESTED TO PURCHASE GIS COMPUTER EQUIPMENT ALONG WITH NECESSARY SOFTWARE ALONG WITH OTHER COMPUTER SERVICES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-56838 **2016 Intradept. (line item) Transfer** **3. G.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - Pct 2 Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funding available as of 10/21/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 01:33 PM
Linda Flores	Linda Flores	10/21/2016 01:40 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Jasso		Started On: 10/07/2016 02:53 PM
Final Approval Date: 10/21/2016		

DATE: October 14, 2016

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County Precinct No. 2
Parks

ACCOUNT NUMBER: 6-1100-452-00-122-008-0-XXX

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

2016
Intradepartmental Transfer

AI # 56838

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
626	Gasoline/Diesel	890	Other	80.00
740	Improvements	622	Electricity	4,524.74
430	Repair & Maint Srv	622	Electricity	4,475.26
			TOTAL	9,080.00

REASON:
To fund the 2017 flat rate assessment to Irrigation District No. 2 for Lopezville Park & San Juan Park. Additional funding will be utilize for operating expenses.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56938 **2016 Intradept. (line item) Transfer** **3. H.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Mary Garcia, TAX OFFICE Submitted By: Mary Garcia, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

2016 - Tax Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/20/2016.

Attachments

Crime Policy Bond

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 01:36 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mary Garcia		Started On: 10/19/2016 10:51 AM
Final Approval Date: 10/21/2016		

DATE: October 19, 2016

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
430	Repair & Maintenance Srv	520	Insurance	$62.00
			TOTAL	$62.00

REASON: **Appropriation of funds to cover expenses for the remaining of the year (crime policy bond).**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-56936 **2016 Intradept. (line item) Transfer** **3. I.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #2

Information

CAPTION

2016 - CW Mech Shop (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-004-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/20/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 10:03 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Jasso		Started On: 10/19/2016 09:37 AM
Final Approval Date: 10/21/2016		

DATE: October 19, 2016

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County
Countywide Mech Shop

ACCOUNT NUMBER: 6-1200-431-00-122-004-0-XXX

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

2016
Intradepartmental Transfer

AI# 56936

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
752	Vehicles	610	General Supplies	3,500.00
			TOTAL	**3,500.00**

REASON:
To fund pending requisitions and future expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56979 **2016 Intradept. (line item) Transfer** **3. J.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #3

Information

CAPTION

2016 - Pct3 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 10/21/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 03:30 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Norma Ceballos		Started On: 10/20/2016 03:21 PM
Final Approval Date: 10/21/2016		

DATE: October 20, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo 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
350	Pct. #3 Sanitation - Other Services	631	Pct. #3 Sanitation - Bottled Water	200.00
			TOTAL	200.00

REASON: ***To continue daily operations***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56950 **2016 Intradept. (line item) Transfer** **3. K.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #3

Information

CAPTION

2016 - Pct 3 Rd. Maint. (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-123-005-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/20/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 03:53 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Norma Ceballos		Started On: 10/19/2016 03:22 PM
Final Approval Date: 10/21/2016		

DATE: October 18, 2016

2016
Transfer

DEPARTMENT HEAD: Commissioner Flores

DEPARTMENT NAME: Hidalgo Precinct #3

ACCOUNT NUMBER: 6-1200-431-00-123-005-0-

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Pct 3 Rd. Maint. - Other	610	Pct 3 Rd. Maint. General Supplies	12,000.00
			TOTAL	12,000.00

REASON: ***Continue daily operations.***

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56875 **2016 Intradept. (line item) Transfer** **3. L.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Rd Maint (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/12/16.

Attachments

R&B

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 01:44 PM
Final Approval	Veronica Ortiz	10/20/2016 04:51 PM
Form Started By: Nick Perez		Started On: 10/12/2016 01:23 PM
Final Approval Date: 10/21/2016		

DATE: October 20, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for -PCT 4 Rd Maint.

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

Contact Person: Sandra Jara, Budget Analyst II **Ph#:** 956-292-7025 Ext. 5408

2016
Transfer

AI - 56875

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	610	GENERAL SUPPLIES	8,175.86
890	OTHER	540	ADVERTISING	1,000.00
890	OTHER	751	MACHINERY & EQUIPMENT	13,373.00
			TOTAL	**22,548.86**

REASON:
Transfer needed to cover daily operating expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56925 **2016 Intradept. (line item) Transfer** **3. M.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct.4 (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10-19-16.

Attachments

AI-56925

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 05:00 PM
Linda Flores	Linda Flores	10/19/2016 08:55 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Nick Perez Started On: 10/18/2016 02:17 PM

Final Approval Date: 10/21/2016

DATE: October 18, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

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

Contact Person: Nick Perez **Ph#:** (956) 383-3112

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
890	PCT4 RD MAINT-OTHER	610	PCT4 RD MAINT-GENERAL SUPPLIES	15,000.00
			TOTAL	**15,000.00**

REASON:
Transfer is needed to cover daily operating expenses.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

10/18/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56873 **2016 Intradept. (line item) Transfer** **3. N.**

CC CONSENT

Meeting Date: 10/25/2016

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:

535 to 430, 550: Funds available for transfer as of 10/13/2016.

Attachments

LIT (1100-001)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 04:02 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Priscilla Torres		Started On: 10/12/2016 12:25 PM
Final Approval Date: 10/21/2016		

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 10/7/2016

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	430	COUNTY CLERK - REPAIR & MAINT. SERV.	$500.00
535	COUNTY CLERK - POSTAGE	550	COUNTY CLERK - PRINTING & BINDING	$5,000.00
			TOTAL	$5,500.00

REASON: To pay for some up coming needed expenses to finish off the year.

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-56880 **2016 Intradept. (line item) Transfer** **3. O.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2016 - County Clerk (1238)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1238-415-40-180-004-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/13/2016.

Attachments

LIT (1238)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 04:02 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Priscilla Torres		Started On: 10/12/2016 03:39 PM
Final Approval Date: 10/21/2016		

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 10/12/2016

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 6-1238-415-40-180-004-0-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
753	COUNTY CLERK - FURNITURE & FIXTURES	751	COUNTY CLERK - MACHINERY & EQUIP.	$3,787.93
			TOTAL	$3,787.93

REASON: To pay for some up coming needed expenses to finish off the year.

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-56914 **2016 Intradept. (line item) Transfer** **3. P.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/20/2016.

Attachments

AI-56914

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	10/18/2016 11:15 AM
Budget & Management	Veronica Ortiz	10/18/2016 11:18 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Myra Montoya Started On: 10/18/2016 11:01 AM

Final Approval Date: 10/21/2016

DATE: October 18, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

Contact Person: MYRA MONTOYA **Ph#:** (956) 393-6024

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
331	PHYSICIAN SERVICES	332	HOSPITAL SERVICES	10,000.00
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	5,000.00
520	INSURANCE OTHER THAN EMPLOYEE BENEFIT	752	VEHICLES	1,000.00
			TOTAL	16,000.00

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

Emilia Meiss
DEPARTMENT HEAD SIGNATURE

10/18/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56933 **2016 Intradept. (line item) Transfer** **3. Q.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-080-002-0-831

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

BUDGETARY IMPACT:

Funds available as of 10-19-2016.

Attachments

REVISED

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 05:03 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Ramiro Sendejo		Started On: 10/18/2016 04:09 PM
Final Approval Date: 10/21/2016		

DATE: October 18, 2016

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

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

2016
Transfer

AI - 56933

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**
831	COURT COST & INVESTIGATIONS	810	DUES & MEMBERSHIPS	2,845.00
610	GENERAL SUPPLIES	550	PRINTING & BINDING	400.00
			TOTAL	$ 3,245.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56952 **2016 Intradept. (line item) Transfer** **3. R.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney (1223)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/20/2016.

Attachments

REVISED

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 03:54 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Sylvia Solis		Started On: 10/19/2016 03:40 PM
Final Approval Date: 10/21/2016		

DATE: October 19, 2016

2016
Transfer

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office - DA INVESTIGATION HB65

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

Contact Person: Sylvia V. Solis **Ph#:** (956) 292-7604 Ext. 8084

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**
584	REGISTRATION FEES	660	FURN & EQUIP CNTRL	200.00
583	TRAVEL OUT OF COUNTY	532	WIRELESS DEVICES	415.00
			TOTAL:	615.00

REASON:
Intradepartmental Transfer to fund the purchase of office furniture.

DEPARTMENT HEAD SIGNATURE

___/___/___
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56872 **2016 Intradept. (line item) Transfer** **3. S.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2016 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-10-210-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/12/2016.

Attachments

revised transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 11:43 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Irma Castillo		Started On: 10/12/2016 11:29 AM
Final Approval Date: 10/21/2016		

T. J. ARREDONDO, CFM

DIRECTOR OF PLANNING

HIDALGO COUNTY

PLANNING DEPT.

AI - 56872

DATE: October 12, 2016

DEPARTMENT HEAD: T.J. Arredondo, CFM, Director of Planning

DEPARTMENT NAME: Planning Department

ACCOUNT NUMBER: 6-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)
Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
6-1100-419-10-210-001-0-430	Repair & Maint Serv	→	6-1100-419-10-210-001-0-610	General Supplies	$75.02
6-1100-419-10-210-001-0-550	Printing & Binding	→	6-1100-419-10-210-001-0-535	Postage	$7.00
6-1100-419-10-210-001-0-583	Travel Out of County	→	6-1100-419-10-210-001-0-610	General Supplies	$437.07
6-1100-419-10-210-001-0-584	Registration Fees	→	6-1100-419-10-210-001-0-336	Computer Service	$250.00
6-1100-419-10-210-001-0-584	Registration Fees	→	6-1100-419-10-210-001-0-610	General Supplies	$30.00
					$799.09

Comments: Need to transfer money to General Office Supplies Acct (610) due to funds running low because we were using money for other Accounts to purchase much needed items/services. Transferring money to Postage Acct(535) due to low available balance for the year. Transferring money to Computer Service(336) to pay the annual RTK Membership Renewal.

Department Head Signature

Approved Commissioners' Court

___/___/___
Date

Attest County Clerk

LIT102516

AI-56906 **2016 Intradept. (line item) Transfer** **3. T.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Eric Pacheco, 449TH DISTRICT COURT

Department: 449TH DISTRICT COURT

Information

CAPTION

2016 - 449th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-412-00-011-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/20/2016.

Attachments

Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/17/2016 03:27 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Eric Pacheco		Started On: 10/17/2016 12:59 PM
Final Approval Date: 10/21/2016		

DATE: October 18 2016

DEPARTMENT HEAD: Eric Pacheco

DEPARTMENT NAME: 449th District Court

ACCOUNT NUMBER: 6-1100-412-00-011-001-0-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
890	OTHER	831	COURT COST & INVG	$10,649.00
583	TRAVEL OUT OF COUNTY	831	COURT COST & INVG	$7,579.00
			TOTAL	$ 18,228.00

REASON: FUNDS NEEDED TO COVER INVOICE'S FOR REFEREE JUDGE JUSTINO GARZA.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-56900 **2016 Intradept. (line item) Transfer** **3. U.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Laura Hinojosa, DISTRICT CLERK

Submitted By: Stephanie Palacios, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

2016 - District Clerk (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/19/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 04:46 PM
Final Approval	Veronica Ortiz	10/20/2016 10:32 AM

Form Started By: Stephanie Palacios Started On: 10/14/2016 03:33 PM

Final Approval Date: 10/20/2016

DATE: October 20, 2016

ELECTED OFFICIAL Laura Hinojosa

DEPARTMENT NAME: District Clerk

ACCOUNT NUMBER: 6-1100-412-00-090-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	Repair & Maint. Srv	350	Other Services	$860.00
753	Furniture & Fixtures	350	Other Services	$540.00
753	Furniture & Fixtures	660	Furn & Equip. Cntrld	$7,461.87
430	Repair & Maint. Srv	751	Machinery & Equipment	$5,339.21
640	Reference Materials	631	Bottled Water	$98.48
610	General Supplies	550	Printing & Binding	$1,000.00
			TOTAL	**$15,299.56**

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-56918 **2016 Intradept. (line item) Transfer** **3. V.**

CC CONSENT

Meeting Date: 10/25/2016

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

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

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

2016 - Texas Cooperative Extension (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of October 20, 2016

Attachments

Transfers

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/18/2016 04:48 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Nora Linda Cruz		Started On: 10/18/2016 12:52 PM
Final Approval Date: 10/21/2016		

DATE: October 18, 2016

DEPARTMENT HEAD: Andrea Valdez

DEPARTMENT NAME: TEXAS A&M AGRILIFE EXTENSION SERVICE

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
OC-640	Reference Materials	OC-610	General Supplies	$250.00
			TOTAL	250.00

REASON: To properly classify expenditures for general supplies

Andrea Valdez

DEPARTMENT HEAD SIGNATURE

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

AI-56949 **2016 Intradept. (line item) Transfer** **3. W.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Gabriel Guajardo, TREASURER'S OFFICE

Submitted By: Gabriel Guajardo, TREASURER'S OFFICE

Department: TREASURER'S OFFICE

Information

CAPTION

2016 - Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/20/2016.

Attachments

LIT - FUND II

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 03:52 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Gabriel Guajardo		Started On: 10/19/2016 02:58 PM
Final Approval Date: 10/21/2016		

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: 10-18-2016

DEPARTMENT HEAD: NORMA G. GARCIA

DEPARTMENT NAME: TREASURER DEPT

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

CONTACT PERSON: GABRIEL GUAJARDO

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	2,293.09
584	REGISTRATION FEE	610	GENERAL SUPPLIES	1,195.00
640	REFERENCE MATERIAL	610	GENERAL SUPPLIES	853.00
780	CAPITAL LEASE	631	BOTTLED WATER	21.00
810	DUES & MEMBERSHIP	631	BOTTLED WATER	25.00
640	REFERENCE MATERIAL	631	BOTTLED WATER	60.00
			TOTAL	4,447.09

REASON: To aquire office supplies and services.

Norma G. Garcia

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-56922 **2016 Intradept. (line item) Transfer** **3. X.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Julia Sullivan, PUBLIC AFFAIRS

Submitted By: Jane Lopez, PUBLIC AFFAIRS

Department: PUBLIC AFFAIRS

Information

CAPTION

2016 - Public Affairs (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 for transfer as of 10/20/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 04:50 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Jane Lopez

Started On: 10/18/2016 01:24 PM

Final Approval Date: 10/21/2016

DATE: October 18, 2016

DEPARTMENT HEAD: Judge Ramon Garcia

DEPARTMENT NAME: County Judge's Office

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
535	Postage	583	Travel Out of County	100.00
			TOTAL	100.00

REASON: Transfer needed for year expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-56870 **2016 Intradept. (line item) Transfer** **3. Y.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Aleida Lopez, J.P. 4, 1 Submitted By: Aleida Lopez, J.P. 4, 1

Department: J.P. 4, 1

Information

CAPTION

2016 - J.P. 4 Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-067-001-0-890

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

BUDGETARY IMPACT:

Funding available as of 10/12/2016.

Attachments

budgetlineitemtransfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/12/2016 11:10 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Aleida Lopez		Started On: 10/12/2016 10:52 AM
Final Approval Date: 10/21/2016		

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: October 12, 2016

DEPARTMENT HEAD: **Charlie Espinoza**

DEPARTMENT NAME: Justice of the Peace Pct. 4, Pl. 1

ACCOUNT NUMBER: **6-1100-412-00-067-001-0**

CONTACT PERSON: Aleida S. Lopez PHONE: **956-380-4473 Ext. 4103**

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
890	Other	660	Furniture & Equip. Control	370.00
890	Other	610	General Supplies	$ 345.00
890	Other	631	Bottled Water	$ 30.00
			TOTAL	$ 745.00

REASON: operation of JP court

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-56923 **2016 Intradept. (line item) Transfer** **3. Z.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Roxanne De La Cruz, J.P. 4, 2

Department: J.P. 4, 2

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/20/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 04:50 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Roxanne De La Cruz Started On: 10/18/2016 01:42 PM

Final Approval Date: 10/21/2016

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 18, 2016

DEPARTMENT HEAD: Homer Jasso

DEPARTMENT NAME: Justice of Peace 4 Place 2

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

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	**Description**	**TO** Object Code	**Description**	**Amount**
430	Repair & Maint.	610	General Supplies	$104.64
584	Registration Fee	610	General Supplies	$213.00
890	Other	610	General Supplies	$18.44
			TOTAL	**$ 336.08**

REASON: Transfering money to purchase office supplies

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/18/2016
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-56962 **2016 Intradept. (line item) Transfer** **3. AA.**

CC CONSENT

Meeting Date: 10/25/2016

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

Submitted By: Joe Espinoza, CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

2016 - Constable Pct.1 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/20/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 08:05 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Joe Espinoza		Started On: 10/19/2016 05:43 PM
Final Approval Date: 10/21/2016		

DATE: October 19, 2016

DEPARTMENT HEAD: Celestino Avila, Constable

DEPARTMENT NAME: Precinct 1 Constable

ACCOUNT NUMBER: 6-1100-421-00-291-001-0-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
752	Vehicles	610	General Supplies	1,721.40
660	Furniture and Equipment	610	General Supplies	1,459.87
605	Clothing And Uniform	610	General Supplies	1,000.00
			TOTAL	4,181.27

REASON: **Transfers are needed to cover necessary items and equipment that need to be purchased.**

Joe F. Espinosa
DEPARTMENT HEAD SIGNATURE/ DESIGNEE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-56879 **2016 Intradept. (line item) Transfer** **3. BB.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Martin Cantu, CONSTABLE PCT. #2

Submitted By: Carlos Elizondo, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2016 - Constable Pct 2 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

6-1100-421-00-292-001-0-584 Funds available as of 10-13-16

6-1100-421-00-292-001-0-331 Funds available as of 10-13-16

Attachments

Intra

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 03:17 PM
Linda Flores	Linda Flores	10/13/2016 11:40 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Elizondo		Started On: 10/12/2016 03:07 PM
Final Approval Date: 10/21/2016		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 12, 2016

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

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

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
584	Registration	631	Bottle	$52.00
584	Registration	442	Equip & Vehicle	$10.00
331	Physician Srv	442	Equip & Vehicle	$4.00
331	Physician Srv	610	General Supply	$26.00
			TOTAL	**$ 92.00**

REASON: Cover expenses for Bottle of water, Rental for the water Dispenser, supplies for the office

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

10/12/2016
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-56899 **2016 Intradept. (line item) Transfer** **3. CC.**

CC CONSENT

Meeting Date: 10/25/2016

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 for transfer as of 10/14/2016.

Attachments

LIT101416

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/14/2016 01:43 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Nayla Munoz Started On: 10/14/2016 01:08 PM

Final Approval Date: 10/21/2016

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 14, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

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**
430	Repair & Maint Services	**605**	Clothing & Uniforms	**$530.00**
			TOTAL	**$530.00**

REASON: Transfer needed to cover expenditures for uniforms for new hire.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-56892 **2016 Intradept. (line item) Transfer** **3. DD.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2016 - Constable Pct. 4 (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1284-421-00-294-047-8-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/14/2016.

Attachments

LIT101316

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/13/2016 02:46 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Nayla Munoz Started On: 10/13/2016 01:25 PM

Final Approval Date: 10/21/2016

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 13, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 6-1284-421-00-294-047-8-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**
751	OPSG - Machinery & Equip	**752**	OPSG - Vehicles	**$5,358.08**
			TOTAL	**$5,358.08**

REASON: Transfer needed to cover OPSG radar expenditures for OPSG grant vehicles.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-56964 **2016 Intradept. (line item) Transfer** **3. EE.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Miguel Martinez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2016 - Veterans Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-444-00-370-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/20/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 10:14 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Miguel Martinez Started On: 10/20/2016 10:07 AM

Final Approval Date: 10/21/2016

DATE: October 20, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept of Budget & Mgmt for-Hidalgo County Veterans Services

ACCOUNT NUMBER: 6-1100-444-00-370-001-0-XXX

2016
Transfer

AI - 56964

Contact Person: Miguel Martinez **Ph#:** 956-292-7025 Ext 5407

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
581	TRAVEL IN COUNTY	610	GENERAL SUPPLIES	600.00
583	TRAVEL OUT OF COUNTY	631	BOTTLED WATER	200.00
			TOTAL	800.00

REASON:

Transfer needed for the purchase of office supplies & water for the remainder of 2016.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56942 **2016 Intradept. (line item) Transfer** **3. FF.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2016 - Adult Probation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-00-320-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/20/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 03:50 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Maria Castilleja		Started On: 10/19/2016 12:52 PM
Final Approval Date: 10/21/2016		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: October 19, 2016

2016
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 6-1100-423-00-320-001-0-XXX General Fund

SUBJECT: **Intradepartmental transfer(s)**

Contact: Rosario Castilleja
Ph#: 587-6009 ext 4414

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**
660	Furnishings & Equipment	751	Machinery & Equipment	$ 4,800.00
660	Furnishings & Equipment	430	Repair & Maintenance Services	$ 200.00
610	General Supplies	430	Repair & Maintenance Services	$ 1,059.40
			TOTAL	**$ 6,059.40**

REASON:

Transfer to cover purchase of building monitoring system.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-56969 **2016 Intradept. (line item) Transfer** **3. GG.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2016 - Re-Entry Crt (1289)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1289-423-00-320-044-6-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/20/16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 01:37 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Maria Castilleja		Started On: 10/20/2016 12:01 PM
Final Approval Date: 10/21/2016		

DATE: **September 27, 2016**

DEPARTMENT HEAD: **Arnold K Patrick, Executive Director**

DEPARTMENT NAME: **Hidalgo County CSCD - REENTRY**

ACCOUNT NUMBER: **6-1289-423-00-320-044-6-**

SUBJECT: **Intra-departmental Transfer/s**

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
211	**Health Insurance**	**113**	**Regular Full - time employees**	**271.00**
211	**Health Insurance**	**230**	**Retirement**	**79.00**
117	**Supplemental Pay**	**220**	**FICA**	**66.00**
117	**Supplemental Pay**	**230**	**Retirement**	**168.00**
			TOTAL	**584.00**

REASON: To cover salaries and fringe benefits through year end.

Arnold K Patrick, Director
Hidalgo County CSCD

Date

Ray Eufracio, CPA
County Auditor

Date

AI-56967 **2016 Intradept. (line item) Transfer** **3. HH.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Maria Castilleja, ADULT PROBATION

Submitted By: Maria Castilleja, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2016 - Misd DWI Crt (1289)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1289-423-00-320-046-6-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/20/16.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 01:36 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Maria Castilleja Started On: 10/20/2016 11:31 AM

Final Approval Date: 10/21/2016

DATE: September 27, 2016

DEPARTMENT HEAD: Arnold K Patrick, Executive Director

DEPARTMENT NAME: Hidalgo County CSCD - Misdemeanor DWI

ACCOUNT NUMBER: 6-1289-423-00-320-046-6-

SUBJECT: **Intra-departmental Transfer/s**

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
113	Regular Full - time employees	220	FICA	121.00
			TOTAL	121.00

REASON: To cover fringe benefits through year end.

Arnold K Patrick, Director
Hidalgo County CSCD

Date

Ray Eufracio, CPA
County Auditor

Date

AI-56828 **2016 Intradept. (line item) Transfer** **3. II.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Raul Silguero, HUMAN RESOURCES

Submitted By: Diana Munoz, HUMAN RESOURCES

Department: HUMAN RESOURCES

Information

CAPTION

2016 - Human Resources (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/12/2016.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/12/2016 10:34 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Diana Munoz		Started On: 10/07/2016 01:31 PM
Final Approval Date: 10/21/2016		

DATE: October 7, 2016

2016
Transfer

DEPARTMENT HEAD: Raul Silguero

DEPARTMENT NAME: Human Resources

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
550	Printing & Binding	584	Registration Fees	1,000.00
			TOTAL	1,000.00

REASON:
Funds needed to pay for training services provided by World Class training.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56859 **2016 Intradept. (line item) Transfer** **3. JJ.**

CC CONSENT

Meeting Date: 10/25/2016

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

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2016 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-422-10-300-001-0-605

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

BUDGETARY IMPACT:

Funds available as of 10-12-16.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/12/2016 08:08 AM
Linda Flores	Linda Flores	10/12/2016 09:39 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Elizabeth Castro		Started On: 10/11/2016 03:27 PM
Final Approval Date: 10/21/2016		

DATE: October 14, 2016

2016
Transfer

DEPARTMENT HEAD: Homero Garza

DEPARTMENT NAME: Fire Marshal

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
605	FIRE MARSHAL-CLOTHING & UNIFORMS	520	FIRE MARSHAL-INSURANCE	101.75
605	FIRE MARSHAL-CLOTHING & UNIFORMS	610	FIRE MARSHAL-GENERAL SUPPLIES	1,000.00
			TOTAL	1,101.75

REASON:
To pay for reimbursement of purchase of notary stamp by Administative Assistant and purchase general office supplies needed in the office for the remainder of this fiscal year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56861 **2016 Intradept. (line item) Transfer** **3. KK.**

CC CONSENT

Meeting Date: 10/25/2016

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. PHEP (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-10-340-013-6-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/12/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 08:08 AM
Final Approval	Veronica Ortiz	10/12/2016 11:48 AM
Form Started By: Mike Escaname		Started On: 10/11/2016 03:40 PM
Final Approval Date: 10/14/2016		

DATE: October 12, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-10-340-013-6-

Contact Person: Mike Escaname **Ph#:** 7210

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	CPS/HAZARDS-COMPUTER SRV	430	CPS/HAZARDS-REPAIR & MAINT SERVICES	1,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	610	CPS/HAZARDS-GENERAL SUPPLIES	5,500.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	660	CPS/HAZARDS-FURN & EQUIP CNTRLD	5,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	751	CPS/HAZARDS-MACHINERY & EQUIPMENT	5,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	583	CPS/HAZARDS-TRAVEL OUT OF COUNTY	1,000.00
113	CPS/HAZARDS-REG F/T EMPLOYEES	584	CPS/HAZARDS-REGISTRATION FEES	500.00
			TOTAL	**18,000.00**

REASON: ***To cover anticipated expenditure; Surplus funds in obj. 113***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56930 **2016 Intradept. (line item) Transfer** **3. LL.**

CC CONSENT

Meeting Date: 10/25/2016

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. / TB Federal (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-00-340-011-6-XXX

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

BUDGETARY IMPACT:

Attachments

LIT

Sal Proj

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/18/2016 05:02 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mike Escaname		Started On: 10/18/2016 03:14 PM
Final Approval Date: 10/21/2016		

DATE: October 17, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-00-340-011-6-

Contact Person: Mike Escaname **Ph#:** 7210

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	TDH TB ELIM-REG F/T EMPLOYEES	211	TDH TB ELIM-HEALTH INSURANCE	4,700.00
113	TDH TB ELIM-REG F/T EMPLOYEES	212	TDH TB ELIM-LIFE INSURANCE	10.00
113	TDH TB ELIM-REG F/T EMPLOYEES	230	TDH TB ELIM-RETIREMENT	1,000.00
113	TDH TB ELIM-REG F/T EMPLOYEES	610	TDH TB ELIM-GENERAL SUPPLIES	1,600.00
			TOTAL	**7,310.00**

REASON: ***To cover anticipated expenditure; Surplus funds in object code 113.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

The budgets in ALIO are made up of both grant and local match; Therefore, each category needs to be analyzed independently to arrive to the correct available balance in each account.

TB ELIMINATION FY 16
GRANT ENDING 12/31/2016

Projection of Salaries and Fringes for the remainder of the TB ELIMINATION FY 16 period ending 12/31/16

10/18/2016

		*COST PER PAY PERIOD Grant Budget 80%	*COST PER PAY PERIOD Match Budget 20%	REMAINING PAY PERIODS	COST FOR REMAINING PDS Grant Budget 80%	COST FOR REMAINING PDS Match Budget 20%	BUDGET BALANCE Grant Budget 80%	BUDGET BALANCE Match Budget 20%	ANTICIPATED SURPLUS/DEFICIT Grant Budget 80%	ANTICIPATED SURPLUS/DEFICIT Match Budget 20%
Salaries-F/T	113	$ 11,398.42		6.5	$ 74,089.75		$ 82,425.78		$ 8,336.03	$ -
Sub-Total Pay		**$ 11,398.42**	**$ -**	**$ 6.50**	**$ 74,089.75**	**$ -**	**$ 82,425.78**	**$ -**	**$ 8,336.03**	**$ -**
Health Insurance	211	$ 2,170.88		6.5	$ 14,110.72		$ 9,464.34		$ (4,646.38)	$ -
Life Insurance *	212	$ 26.45		3.5	$ 92.58		$ 83.49		$ (9.09)	$ -
Fica	220	$ 871.98		6.5	$ 5,667.87		$ 6,931.26		$ 1,263.39	$ -
Retirement	230	$ 1,282.32		6.5	$ 8,335.10		$ 7,388.17		$ (946.93)	$ -
Unemployment Comp.	250	$ 56.99		6.5	$ 370.45		$ 716.23		$ 345.78	$ -
Worker's Comp	260	$ 107.15		6.5	$ 696.44		$ 1,052.68		$ 356.24	$ -
Sub-Fringes		**$ 4,515.77**	**$ -**	**$ 36.00**	**$ 29,273.15**	**$ -**	**$ 25,636.17**	**$ -**	**$ (3,636.98)**	**$ -**
		$ 15,914.19	**$ -**	**$ 42.50**	**$ 103,362.90**	**$ -**	**$ 108,061.95**	**$ -**	**$ 4,699.05**	**$ -**

Pay Periods Remaining at 10/18/2016:

	Work Period Covered		Pay Date	
1	10/3/2016	10/16/2016	10/28/2016	
2	10/17/2016	10/30/2016	11/10/2016	
3	10/31/2016	11/13/2016	11/23/2016	
4	11/14/2016	11/27/2016	12/9/2016	
5	11/28/2016	12/11/2016	12/22/2016	
6	12/12/2016	12/25/2016	1/6/2017	
	12/26/2016	12/31/2016	1/20/2017	5 days only

Prepared by:
Health Human Services Dept.
10/18/2016

AI-56858 **2016 Intradept. (line item) Transfer** **3. MM.**

CC CONSENT

Meeting Date: 10/25/2016

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. #: 6-1293-441-10-340-012-6-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/13/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/13/2016 09:03 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mike Escaname		Started On: 10/11/2016 03:26 PM
Final Approval Date: 10/21/2016		

DATE: October 11, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-10-340-012-6-

Contact Person: Mike Escaname **Ph#:** 7210

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	IMM DIV LOCAL-FURN & EQUIP CNTRLD	430	H.D. ADM-REPAIR & MAINT SRV	2,500.00
			TOTAL	2,500.00

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56876 **2016 Intradept. (line item) Transfer** **3. NN.**

CC CONSENT

Meeting Date: 10/25/2016

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. H.D. Adm (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/12/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 01:44 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mike Escaname		Started On: 10/12/2016 01:41 PM
Final Approval Date: 10/21/2016		

DATE: October 12, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-00-340-005-0-

Contact Person: Mike Escaname **Ph#:** 7210

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	H.D. ADM-GENERAL SUPPLIES	583	H.D. ADM-TRAVEL OUT OF COUNTY	1,000.00
			TOTAL	1,000.00

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56868 **2016 Intradept. (line item) Transfer** **3. OO.**

CC CONSENT

Meeting Date: 10/25/2016

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. / T.B. Control (1293)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1293-441-10-340-008-6-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/12/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/12/2016 09:25 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mike Escaname		Started On: 10/12/2016 09:13 AM
Final Approval Date: 10/21/2016		

DATE: October 12, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-10-340-008-6-

Contact Person: Mike Escaname **Ph#:** 7210

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	T.B. CONTROL-GENERAL SUPPLIES	430	T.B. CONTROL-REPAIR & MAINT SERVICES	750.00
			TOTAL	750.00

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56901 **2016 Intradept. (line item) Transfer** **3. PP.**

CC CONSENT

Meeting Date: 10/25/2016

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. H.D. Adm (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/19/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/17/2016 03:25 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mike Escaname		Started On: 10/17/2016 09:26 AM
Final Approval Date: 10/21/2016		

DATE: October 17, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1293-441-00-340-005-0-

Contact Person: Mike Escaname **Ph#:** 7210

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	H.D. ADM-GENERAL SUPPLIES	583	H.D. ADM-TRAVEL OUT OF COUNTY	2,000.00
610	H.D. ADM-GENERAL SUPPLIES	660	H.D. ADM-FURN & EQUIP CNTRLD	800.00
			TOTAL	2,800.00

REASON: ***To cover anticipated expenditure;***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57020 **2016 Intradept. (line item) Transfer** **3. QQ.**

CC CONSENT

Meeting Date: 10/25/2016

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., Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-003-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 10/21/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 03:35 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Mike Escaname		Started On: 10/21/2016 03:31 PM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

ACCOUNT NUMBER: 6-1100-441-00-340-003-0-

Contact Person: Mike Escaname **Ph#:** 7210

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	HEALTH CLINICS-OTHER PROF SRV	411	HEALTH CLINICS-WATER/SEWERAGE	1,000.00
339	HEALTH CLINICS-OTHER PROF SRV	421	HEALTH CLINICS-DISPOSAL	1,500.00
339	HEALTH CLINICS-OTHER PROF SRV	581	HEALTH CLINICS-TRAVEL IN COUNTY	2,000.00
			TOTAL	**4,500.00**

REASON: ***To cover anticipated expenditure.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57017 **2016 Interdepartmental Transfers** **4. A.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Miguel Martinez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

County Treasurer (1100):
Approval of interdepartmental transfer from Co Wide Adm - Contingency to Co Treasurer in the amount of $2,800.00 to fund the purchase of intercoms to be used in the counter windows.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-XX-1XX-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/21/16.

Attachments

Interdepartmental Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 03:13 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Miguel Martinez		Started On: 10/21/2016 02:33 PM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Hidalgo County Treasurer

ACCOUNT NUMBER: 6-1100-415-XX-1XX-00X-0-XXX

CONTACT PERSON: Miguel Martinez **PHONE:** (956) 292-7025 Ext. 5407

2016
Transfer

AI-57017

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
6-1100-415-00-115-002-0- 899	**CO WIDE ADM-**	**CONTINGENCY**	**(2,800.00)**
TO			
6-1100-415-16-150-001-0- 660	**CO TREASURER-**	**FURN & EQUIP CNTRLD**	**2,800.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON:

Funds needed for the purchase of intercoms to be used in the counter windows.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-57018 **2016 Interdepartmental Transfers** **4. B.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct.4 (1200):
Approval of interdepartmental transfer from Pct.4 Rd Maint-Furn (program 007) to Equip Cntrld to Pct.4 Adm-General Supplies (program 005) in the amount of $300.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-007-0-660

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

BUDGETARY IMPACT:

Funding available as of 10/21/2016.

Attachments

AI-57018

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 02:57 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Nick Perez		Started On: 10/21/2016 02:35 PM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-00X-0-6XX

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		
6-1200-431-00-124-007-0-660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	$ (300.00)
	TOTAL:	$ (300.00)
TO		
6-1200-431-00-124-005-0-610	PCT4 ADM-GENERAL SUPPLIES	$ 300.00
	TOTAL:	$ 300.00
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to cover admin operating supplies.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

10/21/16

COMMISSIONERS COURT | DATE | ATTEST, COUNTY CLERK

AI-57015 **2016 Interdepartmental Transfers** **4. C.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Mgmt Co Wide (1100):
Approval of interdepartmental transfer from Co Wide Adm - Contingency to Facilities Mgmt Co Wide in the amount of $3,813.00 for repairs to the Linn San Manuel Facility and installation of security glass and HID proximity card reader in the Nuisance Abatement Department.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-4XX-X0-XXX-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/21/16.

Attachments

Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 02:28 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Glinda Pacheco Started On: 10/21/2016 02:09 PM

Final Approval Date: 10/21/2016

DATE: October 21, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2016
Transfer

AI-57015

DEPARTMENT NAME: Dept. of Budget & Mgmt for Facilities Management

ACCOUNT NUMBER: 6-1100-4XX-X0-XXX-0XX-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
6-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(3,813.00)
TO			
6-1100-419-40-220-050-0- 430	FACILITIES MGMT CO WIDE	REPAIR & MAINT	3,813.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to fund the repair of the coil cords with cord reels at the Linn San Manuel Facility, the purchase and installation of a security glass window in reception area of Nuisance Abatement Dept (work order #16-2791), and a quote from AL3 Enterprises for single module add-on kit, HID proximity card reader, enforcer electric door strike metal and their installation in the Nuisance Abatement Dpt.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-56987 **2016 Interdepartmental Transfers** **4. D.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Administration (1200):
Approval of 2016 interdepartmental transfer from Pct 2 Road Maintenance to Pct 2 Administration in the amount of $2,900.00 to fund operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/21/2016.

Attachments

Inter

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 04:54 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Jasso		Started On: 10/20/2016 04:40 PM
Final Approval Date: 10/21/2016		

DATE: October 25, 2016

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

2016
Interdepartmental Transfer

AI # 56987

DEPARTMENT NAME: Hidalgo County Precinct No.2 Administration

ACCOUNT NUMBER: 6-1200-431-00-122-00X-0-XXX

CONTACT PERSON: Carlos Jasso **PHONE:** (956) 787-1891 Ext. 2006

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:				
6-1200-431-00-122-006-0	350	Pct 2 Road Maint	Other Srv	(2,900.00)
TO:				
6-1200-431-00-122-005-0	532	Pct 2 Administration	Wireless Devices	2,900.00
TOTAL BUDGET INCREASE (DECREASE)				-

REASON: To fund annual service charge for GPS units and purchase Ipads and cell service for the Nusiance Abatement Program.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-56977 **2016 Interdepartmental Transfers** **4. E.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #1

Information

CAPTION

Pct. 1 (1350):
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2016 from program (214) to program (231) in the amount of $ 110,000.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-431-00-121-2XX-0-721

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

BUDGETARY IMPACT:

Funds available as of 10/21/16.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 02:24 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Katia Garcia		Started On: 10/20/2016 02:19 PM
Final Approval Date: 10/21/2016		

DATE: October 20, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 6-1350-431-00-121-2XX-0-721

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

2016
Interdepartmental Transfer

AI-56977

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:			
6-1350-431-00-121-214-0- 721	CO2016-PCT1 MILE 11N(FM1015-M1 WEST)	ROADS	(110,000.00)
TO:			
6-1350-431-00-121-231-0- 721	CO2016-PCT1 MILE 14 1/2N(M1W-M2W)	ROADS	110,000.00
TOTAL BUDGET INCREASE (DECREASE)			**110,000.00**

REASON: Transfer is needed to cover anticipated expenditures for the MILE 14 1/2 (MILE 1W - MILE 2W) road project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-56915 **2016 Interdepartmental Transfers** **4. F.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office (1100):
Approval of 2016 interdepartmental transfer from Sheriff to Jail in the amount of $87,000.00 to cover expenses remaining in 2016 for the Adult Detention Center.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-42X-00-280-00X-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/18/16.

Attachments

Interdepartmental Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	10/18/2016 11:15 AM
Budget & Management	Veronica Ortiz	10/18/2016 11:18 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Myra Montoya		Started On: 10/18/2016 11:09 AM
Final Approval Date: 10/21/2016		

DATE: October 18, 2016

DEPARTMENT HEAD: J.E. "Eddie" Guerra

2016
Transfer

DEPARTMENT NAME: Hidalgo County Sheriff's Office

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

CONTACT PERSON: Myra Montoya **PHONE:** 956-393-6024

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		
6-1100-421-00-280-001-0-626	Gasoline/ Diesel	(25,000.00)
6-1100-421-00-280-001-0-626	Gasoline/ Diesel	(62,000.00)
TO		
6-1100-423-21-280-002-0-610	General Supplies	25,000.00
6-1100-423-21-280-002-0-622	Electricity	62,000.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **Funds are required to cover purchase of office supplies and electricity for the remainder of fiscal year for the Adult Detention Center.**

Emilia Vargas

DEPARTMENT HEAD SIGNATURE

_____ / / _____

COMMISSIONERS COURT DATE ATTEST, COUNTY CLERK

AI-56974 **2016 Interdepartmental Transfers** **4. G.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #1

Information

CAPTION

Pct. #1:
Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2016 from program (221) to program (187) in the amount of $74,875.20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-431-00-121-XXX-0-721

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

BUDGETARY IMPACT:

Funds available as of 10-21-16.

Attachments

TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 01:39 PM
Linda Flores	Linda Flores	10/21/2016 01:24 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Katia Garcia Started On: 10/20/2016 01:09 PM

Final Approval Date: 10/21/2016

DATE: October 20, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER:

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

2016
Interdepartmental Transfer

AI-56974

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:			
6-1350-431-00-121-221-0- 721	CO2016-PCT1 M12N (FM88-WESTGATE)	ROADS	(74,875.20)
TO:			
6-1350-431-00-121-187-0- 721	CO2016-PCT1 BORDER (M5N-M6N)	ROADS	74,875.20
TOTAL BUDGET INCREASE (DECREASE)			**74,875.20**

REASON: Transfer is needed to cover anticpated expenditures for the Border (M5N-M6W) road project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-56926 **2016 Interdepartmental Transfers** **4. H.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct 4 (1100):
Requesting approval of interdepartmental transfer from Pct.4 (various programs) to various Pct. 4 programs in the total amount of $9,475.86 to fund multiple project expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-4XX-X0-124-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/21/2016

Attachments

GF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 05:01 PM
Final Approval	Veronica Ortiz	10/20/2016 04:52 PM
Form Started By: Nick Perez		Started On: 10/18/2016 02:19 PM
Final Approval Date: 10/21/2016		

DATE: October 20, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2016
Transfer

AI- 56926

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

ACCOUNT NUMBER: 6-1100-4XX-X0-124-XXX-0-XXX

CONTACT PERSON: Damaris San Miguel, Director, Budget Mgmt Div

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			
6-1100-432-00-124-162-0- 610	PCT4 DOOLITTLE RECOVERY PRJ	GENERAL SUPPLIES	(480.89)
6-1100-419-40-124-136-0- 412	PCT4 EMERGENCY SRV LINN-SM	CABLE/SATELLITE	(4.04)
6-1100-419-40-124-136-0- 534	PCT4 EMERGENCY SRV LINN-SM	INTERNET	(1,200.00)
6-1100-419-40-124-136-0- 610	PCT4 EMERGENCY SRV LINN-SM	GENERAL SUPPLIES	(200.00)
6-1100-419-40-124-136-0- 660	PCT4 EMERGENCY SRV LINN-SM	FURN & EQUIP	(857.61)
6-1100-419-40-124-123-0- 412	PCT4 CRC SUNFLOWER/SH107	CABLE/SATELLITE	(10.04)
6-1100-419-40-124-123-0- 413	PCT4 CRC SUNFLOWER/SH108	ELEC SURVEILLAN	(540.00)
6-1100-419-40-124-123-0- 430	PCT4 CRC SUNFLOWER/SH109	REPAIR & MAINT	(629.33)
6-1100-419-40-124-123-0- 610	PCT4 CRC SUNFLOWER/SH110	GENERAL SUPPLIES	(1,326.11)
6-1100-419-40-124-123-0- 660	PCT4 CRC SUNFLOWER/SH111	FURN & EQUIP	(2,927.84)
6-1100-432-00-124-001-0- 622	PCT4 SANITATION	ELECTRICITY	(800.00)
6-1100-452-00-124-009-0- 630	PCT4 PARKS	FOOD	(500.00)
TO			
6-1100-452-00-124-009-0- 411	PCT4 PARKS	WATER/SEWERAGE	1,500.00
6-1100-452-00-124-009-0- 622	PCT4 PARKS	ELECTRICITY	1,300.00
6-1100-466-00-124-186-0- 430	PCT4 CRC-SUNFLOWER	REPAIR & MAINT SRV	1,207.50
6-1100-466-00-124-186-0- 660	PCT4 CRC-SUNFLOWER	FURN & EQUIP CNTRLD	589.00
6-1100-432-00-124-001-0- 430	PCT4 SANITATION	REPAIR & MAINT SRV	4,879.36
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed for various project expenditures.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-56911 **2016 Interdepartmental Transfers** **4. I.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Sunflower Rd (107-M17) (1200):
Approval of interdepartmental transfer from Pct. 4 Rd Maint to Pct. 4 Sunflower Rd (107-M17) in the amount of $36,607.07.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 10/18/16.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/18/2016 11:06 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Nick Perez Started On: 10/17/2016 04:40 PM

Final Approval Date: 10/21/2016

DATE: October 17, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-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		
6-1200-431-00-124-007-0-890	PCT4 RD MAINT-OTHER	$ (36,607.07)
	TOTAL:	$ (36,607.07)
TO		
6-1200-431-00-124-189-0-721	PCT4-SUNFLOWER RD(107-M17)-ROADS	$ 36,607.07
	TOTAL:	$ 36,607.07
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: **Transfer is needed to fund professional engineering services for the widening and reconstruction of Sunflower Rd from Mile 17 to SH107.**

Joseph Palacios MCA

DEPARTMENT HEAD SIGNATURE

10/18/16

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

AI-56968 **2016 Interdepartmental Transfers** **4. J.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct.4 (1200):
Approval of interdepartmental transfer from Hoehn Subd Sewer Project (program 159) to Hoehn Rd. Drainage Project (program 188). In the amount of $92,948.12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-159-0-610

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

BUDGETARY IMPACT:

Funding available as of 10/21/2016.

Attachments

E-Mail

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 01:42 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Nick Perez Started On: 10/20/2016 11:48 AM

Final Approval Date: 10/21/2016

Zimbra **nick.perez@co.hidalgo.tx.us**

Fwd: Hoehn Rd Drainage Improvement Project Account Creation Request

From : Nick Perez <nick.perez@co.hidalgo.tx.us> Thu, Oct 20, 2016 10:05 AM
Subject : Fwd: Hoehn Rd Drainage Improvement Project Account Creation Request
To : lupita garza <lupita.garza@auditor.co.hidalgo.tx.us>

FYI

Respectfully,

Nick Perez
Fixed Asset Manager

Hidalgo County Pct.#4
1051 N. Doolittle Rd.
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008
Cell: (956)445-3879
Fax: (956)381-5905
E-Mail: Nick.Perez@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Becky Luna" <Becky.Morales@auditor.co.hidalgo.tx.us>
To: "Nick Perez" <nick.perez@co.hidalgo.tx.us>
Cc: "Nereyda Gonzalez" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>
Sent: Thursday, October 20, 2016 10:01:12 AM
Subject: RE: Hoehn Rd Drainage Improvement Project Account Creation Request

Nick,

The account will be created once the agenda item is approved by court.
The complete account will be 6-1200-431-00-124-188-0-XXX.

Becky Luna
Director of Accounting
Hidalgo County Auditor's Office
2808 South Business Highway 281
Edinburg, TX 78539-6243
Phone: (956) 318-2511 ext. 4669
Fax: (956) 318-2577
becky.luna@auditor.co.hidalgo.tx.us

CONFIDENTIALITY NOTICE

This transmission is intended for the sole use of the individual and/or entity to whom it is addressed, and may contain information and/or attachments that are privileged, confidential and exempt from disclosure under applicable law. If the reader of this transmission is not the intended recipient, you are hereby notified that any disclosure, dissemination, distribution, duplication or the taking of any action in reliance on the contents of this transmission by someone other than the intended addressee or its designated agent is strictly prohibited. If your receipt of this transmission is in error, please notify the sender by replying immediately to this transmission and destroy the transmission. Thank you

Is this a county road? That will determine the object code.

-----Original Message-----

Nick Perez
Fixed Asset Manager

Hidalgo County Pct.#4
1051 N. Doolittle Rd.
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008
Cell: (956)445-3879
Fax: (956)381-5905
E-Mail: Nick.Perez@co.hidalgo.tx.us

----- Original Message -----
From: "Nick Perez" <nick.perez@co.hidalgo.tx.us>
To: "becky luna" <becky.luna@auditor.co.hidalgo.tx.us>
Cc: "Nereyda Gonzalez" <nereyda.gonzalez@auditor.co.hidalgo.tx.us>, "Merlen Muñoz" <merlen.munoz@co.hidalgo.tx.us>, "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "lupita garza" <lupita.garza@auditor.co.hidalgo.tx.us>
Sent: Friday, October 14, 2016 2:08:14 PM
Subject: Hoehn Rd Drainage Improvement Project Account Creation Request

Good afternoon, the precinct currently has two ongoing projects under the name Hoehn.(Hoehn Subdivision-Water & Sewer Improvements & Hoehn Rd Drainage Improvement Project) This has caused some confusion and thus accounting errors have arisen. The two projects are not related, one of the projects does not have its respective account.

HOEHN DRAIN PRJ
6-1200-431-00-124-159-0-411
6-1200-431-00-124-159-0-610
6-1200-431-00-124-159-0-841

Accounts above pertain only to Hoehn Subdivision-Water & Sewer Improvements expenditures.

Hoehn Rd Drainage Improvement Project does not have an account for project expenditures. Can your office create an account for this project under object code 721. To correctly classify purchase orders 748925 & 748924. Expenses that are related to Hoehn Rd Drainage Improvement Project.

Respectfully,

Nick Perez
Fixed Asset Manager

Hidalgo County Pct.#4
1051 N. Doolittle Rd.
Edinburg, TX 78539

Office: (956)383-3112 Ext. 4008
Cell: (956)445-3879
Fax: (956)381-5905
E-Mail: Nick.Perez@co.hidalgo.tx.us

DATE: October 20, 2016

DEPARTMENT HEAD: Joseph Palacios

2016
Transfer

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-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		
6-1200-431-00-124-159-0-610	PCT4 HOEHN DRAIN PRJ-GENERAL SUPPLIES	$ (92,948.12)
	TOTAL:	$ (92,948.12)
TO		
6-1200-431-00-124-188-0-721	PCT4-HOEHN RD (MONTE CRISTO-RODGERS)	$ 92,948.12
	TOTAL:	$ 92,948.12
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:

Transfer is needed to correctly classify project expenses for Hoehn Rd.Drainage Improvements.

DEPARTMENT HEAD SIGNATURE

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

AI-56939 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 10/25/2016

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

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary impact.

Attachments

Pct 1 Cert Plat & Utility Status 10-25-16

Pct 2 & 4 Cert Plat & Utility Status 10-25-16

Pct 3 Water Service Availability 10-25-16

Pct 2 & 4 Water Service Availability 10-25-16

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 11:55 AM
Linda Flores	Linda Flores	10/21/2016 01:32 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Irma Castillo Started On: 10/19/2016 11:31 AM

Final Approval Date: 10/21/2016

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ROSA BARRIOS	1-14023
2.	VERONICA FLORES	1-14071
	COMM. COURT: October 25, 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: 1-1423

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: Rosa Trevino et Barrios

Address: Po Box 203 Progreso Tx 78579

Phone: (956) 373-3450

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

Water Supplier: N.A.N.S

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

Account/ESI No.: N/A

[X] Temporary Pole [ ] Permanent Service

regarding the land described as: RANCHO VICTORIA UNIT 8,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/30/97);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____

Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-14023

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: Rosa Treviño Ramos RT

Address: PO Box 203
Progreso Tx

Phone: (956) 373-3450

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

Rancho Victoria Lot 18

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10/18/16

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:

10/18/16
Date

County Official

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

State Bar of Texas Form

WARRANTY DEED
WITH VENDOR'S LIEN

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

DATE: March 25, 2011

GRANTOR: Dario Lugo III and wife, Rebecca S. Lugo

GRANTOR'S MAILING ADDRESS (including county): 6432 Gildar Street, Alexandria, Virginia 22310.

GRANTEE: Jose Guadalupe Trevino and wife, Rosa Barrios

GRANTEE'S MAILING ADDRESS (including county): P.O. Box 203, Progreso, Hidalgo County, Texas 78579

CONSIDERATION: Ten and No/100 ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $26,000.00, payable to the order of Dario Lugo III and wife, Rebecca S. Lugo as therein provided, the payment of the note is additionally secured by a Deed of Trust, Security Agreement and Financing Statement of even date herewith to Scott A. Walsh, Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY: Lot 18, RANCHO VICTORIA SUBDIVISION, an Addition to the City of Donna, Hidalgo County, Texas, according to map thereof recorded in Volume 32, Page 190, Map Records of Hidalgo County, Texas.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY: Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on September 9, 1999, under Clerk's File No. 805439 and as set out on map recorded in Volume 32 Page 190, Map Records of Hidalgo County, Texas, but omitting any covenant condition or restriction, if any, based on race color, religion, sex, handicap, familial status, or national origin unless and only to the extent that the covenant condition or restriction (a) is exempt under Title 42 of the United States Code, or (b) relates to handicap, but does not discriminate against handicapped persons.

Agreement dated January 28, 1997, between Central Power and Light Company and W.

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14023
Sep. 28, 2016

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

PID# 575977

R1155-00-000-0018-00

[1] OWNER: TREVINO, JOSE G.
BARRIOS, ROSA
PO BOX 203
PROGRESO TX 78579
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,390 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
RANCHO VICTORIA LOT 18

LOCATION: 0 VICTORIA RD & MILE 8 1/2

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $150,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:30' REAR:40' SIDES:10'
MIN. ELEV. ABOVE TOP OF C.L OF ST. 18"

Leonel Najera — Prepared by — 9/28/16 Date

Leonel Najera — Approved by — 9/23/2016 Date

Signature of Owner or Applicant — 9/28/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

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: 1-14071

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Veronica Flores

Address: 4180 Mile 14 1/2 N
Mercedes TX 78570

Phone: (956)684-7578

Water Supplier: North Alamo

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

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

regarding the land described as: D. Flores Lot # 1,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10-15-2015);

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 Vallejo (Johanna Vallejo));

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

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 Vallejo);

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

Johanna Vallejo

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

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

PLANNING DEPARTMENT

County of Hidalgo

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956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: I-14071

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: Veronica Flores

Address: 4180 mile 14 1/2
N. Mercedes, TX 78570

Phone: (956) 684-7578

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

D. Flores Lot #1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10/17/16

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:

10/17/2016
Date

Juthanne Valles
County Official

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

GIFT WARRANTY DEED

Date: March 16, 2016

Grantor: Desiderio Flores

Grantor's Mailing Address (including county):

Desiderio Flores
16515 N Fm 491
Mercedes, Texas 78570
Hidalgo County

Grantee: Veronica Flores

Grantee's Mailing Address (including county):

Veronica Flores
3224 Joe Olivares Dr
Mercedes, Texas 78570
Hidalgo County

Consideration: FOR THE LOVE AND AFFECTION WE HAVE FOR MY DAUGHTER, VERONICA FLORES, I HEREBY GIVE, GRANT AND CONVEY SAID PROPERTY.

Property (including any improvements):

A 1.00 ACRE TRACT OF LAND OUT OF A CERTAIN 3.00 ACRE TRACT OUT OF FARM TRACT 2119, NORTH CAPISALLO DISTRICT, ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 1237225, OFFICIAL RECORD, HIDALGO COUNTY, TEXAS. (EXHIBIT "A")

Reservations Form and Exceptions to Conveyance and Warranty:

1. All mineral reservation of record.
2. All Oil, Gas and Mineral Leases of record, if any.
3. Any Rules, regulations, rights of way and easements of record.

Grantor, for the consideration, receipt of which is is acknowledged and subject to the reservation from and exceptions to conveyance and warranty, grants and conveys to Grantee the property, together with all and singular the rights and appurtenance thereto in any wise belonging, to have and hold 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 assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.
When the context requires, singular nouns and pronouns include the plural.

This instrument was prepared based on information furnished by the parties, and no independent title search or survey was requested in connections with the preparation of this document, nor was any made. The Preparer expresses no opinion on title to this Property.

Witness my hand at Mercedes, Texas this 23rd day of March, 2016.

Desiderio Flores

.Desiderio Flores

Acknowledgment

The State of Texas

}

County of Hidalgo

This instrument was acknowledgment before me on the 23rd day of March, 2016 BY SAID Desiderio Flores

GRANTEE:
Veronica Flores

GRANTEE'S ADDRESS:
Veronica Flores
3224 Joe Olivares Dr
Mercedes, Texas 78570

Notary Public State of Texas

May 12, 2016
My Commission Expires

BERTHA A. GIL
Notary Public
STATE OF TEXAS
My Comm. Exp. May. 12, 2016

EXHIBIT " A"

A 1.00 acre tract of land out of a certain 3.00 acre tract out of Farm Tract 2119, Capisallo District Subdivision, according to the map recorded in Volume 2, page 7, map records, Hidalgo County, Texas and according to Warranty Deed recorded under Document Number 1237225, Official records, Hidalgo County, Texas and being more particularly described by metes and bounds as follows;

Beginning at a point on the south line of Farm 2119 and in the centerline of Mile 14 ½ North Road, a distance of 396.00 feet for the southwest corner of Farm Tract 2119.

Thence, North a distance of 20.00 feet to a point for the north R.O.W line of Mile 14 ½ North Road, a total distance of 110.00 feet to point for the northwest corner of this tract;

Thence, East a distance of 396.00 feet to a point for the northeast corner of this tract;

Thence, South; passing at 90.00 feet the North R.O.W. line of Mile 14 ½ North Road, a total distance of 110.00 feet to the point of beginning and containing a 1.00 acre of land more or less.

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14071
Oct. 17, 2016

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

D0410-00-000-0001-00

[1] OWNER: FLORES, VERONICA

3224 JOE OLIVAREZ DR
MERCEDES, TEXAS 78570
Telephone No. 684-7578

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

[6] USE OF BUILDING: MOVE IN ZONE X-29

[7] LEGAL DESC./NAME OF SUBDIVISION
D. FLORES LOT #1

LOCATION: 0 FM 491 & MILE 14 1/2

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 50'
SIDES 15' REAR 10'

Johanna Vallejo — Prepared by — 10/17/2016 — Date

Leonel Najera — Approved by — 10/17/2016 — Date

Signature of Owner or Applicant — 10/17/16 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing 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.

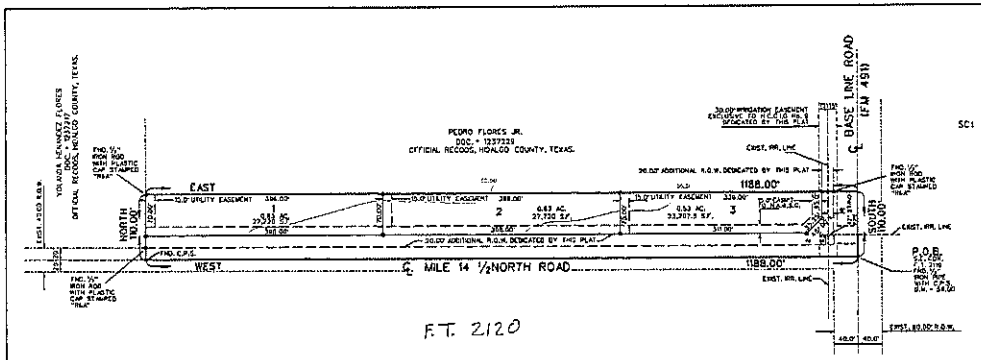
[NOTICE]

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.

D. FLORES SUBDIVISION

A 3.00 ACRE TRACT OF LAND OUT OF FARM TRACT 2119, NORTH CAPISALLO DISTRICT SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS, HIDALGO COUNTY, TEXAS.



F.T. 2120

METES AND BOUNDS

A 3.00 ACRE TRACT OF LAND OUT OF FARM TRACT 2119, NORTH CAPISALLO DISTRICT SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 2, PAGE 7, MAP RECORDS, HIDALGO COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A ½" IRON PIPE WITH A COTTON PICKER SPINDLE FOUND FOR THE SOUTHEAST CORNER OF FARM TRACT 2119 AND THE SOUTHEAST CORNER OF THIS TRACT;

THENCE: WEST, ALONG THE SOUTH LINE OF FARM TRACT 2119 AND THE CENTERLINE OF MILE 14 ½ NORTH ROAD, A DISTANCE OF 1188.00 FEET TO A COTTON PICKER SPINDLE FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE: NORTH, PASSING AT 20.00 FEET TO A ½" IRON ROD FOUND WITH A PLASTIC CAP STAMPED "RSA" FOR THE NORTH R.O.W. LINE OF MILE 14 ½ NORTH ROAD, A TOTAL DISTANCE OF 110.00 TO A ½" IRON ROD FOUND WITH A PLASTIC CAP STAMPED "RSA" FOR THE NORTHWEST CORNER CORNER OF THIS TRACT;

THENCE: EAST, PASSING AT 1148.00 FEET TO A ½" IRON ROD FOUND WITH A PLASTIC CAP STAMPED "RSA" AND "CPS" ON THE WEST LINE OF SECTION 40 FM 491, A TOTAL DISTANCE OF 1168.00 FEET TO A POINT ON THE EAST LINE OF FARM TRACT 2119 FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE: SOUTH, ALONG THE EAST LINE OF FARM TRACT 2119 AND THE CENTERLINE OF BASE LINE ROAD (FM 491), A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.00 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, DESIDERIO FLORES OWNER OF THE 3.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "D. FLORES SUBDIVISION" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK AND EASEMENTS SHOWN HEREIN.

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

(A) THE WATER QUALITY AND CONNECTION TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;

(B) SEWER CONNECTION TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;

(C) ELECTRICAL CONNECTION PROVIDED TO THE LOTS MEET, OR WILL MEET, MINIMUM STATE STANDARDS; AND

(D) GAS CONNECTION, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT IS TRUE AND COMPLETE.

Desiderio Flores
OWNER DESIDERIO FLORES
ADDRESS: 18345 N. FM 491
MERCEDES, TEXAS. 78570

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED DESIDERIO FLORES PROVED TO ME THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON, WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME DULY SWORN, DECLARED THAT THEIR STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

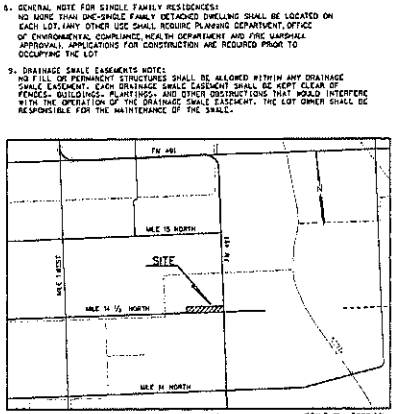
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 16th DAY OF May, 2015

LEONOR ARRATIA
Notary Public, State of Texas
My Commission Expires
December 26, 2018

NOTARY PUBLIC FOR THE STATE OF TEXAS

GENERAL NOTES:

1. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
   FRONT: 50.00 FEET FM 491
   FRONT: 35.00 FEET MILE 14 ½ NORTH ROAD
   SIDE: 10.0 FEET OR EASEMENT WHICHEVER IS GREATER
   REAR: 10.0' OR EASEMENT WHICH EVER IS GREATER
   GARAGE/CARPORT SET BACK SHALL BE 18.0'
2. MINIMUM FINISH FLOOR NOTES
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET, 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER
   ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PAD AND POSE CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
3. ○-DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
   ⊙-DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
4. BENCHMARK ELEVATION 30.00, U.S.G.S., C.P.S. AT THE SOUTHEAST CORNER OF THIS SUBDIVISION
5. FLOOD ZONE DESIGNATION ZONE "X"
   AREAS DETERMINED TO BE OUT SIDE 500 YEAR FLOOD PLAIN
   C.P.N. 480334 0450 C
   MAP REVISED: MAY 20, 2002
   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
6. DRAINAGE:
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 8,280 CUBIC FEET OF 0.19 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH DETENTION AREA ON THE WEST SIDE OF THE LOTS
7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
   EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 12 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
   NO MORE THAN ONE SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT
9. DRAINAGE SWALE EASEMENTS NOTE:
   NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
    THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
    THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
    A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
    B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
    C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY HEALTH DEPARTMENT.
    D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ASSORPTIVE DRAINFIELD SYSTEM.
    E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
    F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
       1. ANCHORING OF SEPTIC TANK(S)
       2. BACK FLOW VALVE(S)
       3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL
11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
12. DESIDERIO FLORES., THE OWNER & SUBDIVIDER OF LOS RAMIREZ SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.
13. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 10.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
15. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL, CORRECTIONAL AND MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSST PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
16. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATIONS DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.
17. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT & SUBSEQUENTLY DETERMINE THAT A LARGER METER IS REQUIRED, THEM THE LUE WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE CORPORATION PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METER(S). THE DEVELOPER WILL NEED TO ADVISE PURCHASERS OF THIS OBLIGATION.



LOCATION MAP SCALE: 1" = 2000.00'

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

D. FLORES SUBDIVISION IS WITHIN HIDALGO COUNTY PRECINCT No. 1 AND IS LOCATED EASTERLY, HIDALGO COUNTY, AT THE NORTHWEST CORNER OF FM 491 AND MILE 14 ½ NORTH ROAD. THE ONLY NEARBY JURISDICTION IS THE CITY OF LA VILLA (POPULATION OF 1,433 - 2010 CENSUS). D. FLORES SUBDIVISION IS LOCATED 8,400 FEET FROM THE CITY LIMITS OF LA VILLA.

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS AND TRANSFEREES HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED, IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION HEREINAFTER CALLED "GRANTEE" THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15'IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15'IN WIDTH, THE CENTER LINE THEREOF BEGIN THE PIPELINE INSTALLED. IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATERLINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15'IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIES EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS 14th DAY OF MAY, 2015.

Desiderio Flores
OWNER DESIDERIO FLORES
ADDRESS: 18345 N. FM 491
MERCEDES, TEXAS. 78570

APPROVED BY COMMISSIONERS COURT
9/29/15

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE D. FLORES SUBDIVISION REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2015.

Ramon Garcia 9/24/15
HIDALGO COUNTY JUDGE DATE

ATTEST: Arturo Guajardo Jr. 10-5-15
HIDALGO COUNTY CLERK DATE

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

ON: 10-5-15 AT 8:59 AM/PM
INSTRUMENT NUMBER 2151364
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS.
BY: Arturo Guajardo DEPUTY

DATE OF PREPARATION: OCTOBER, 2015

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO & CAMERON COUNTY IRRIGATION DISTRICT No. 9
DATED THIS 30th DAY OF July, 2015

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCID # 9 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF HCID # 9. NOTE: IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE. NOTE: HCID # 9 WILL NOT BE RESPONSIBLE FOR DRAINAGE OF DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION IF DESIRED THIS WILL NOT BE AT THE DISTRICTS EXPENSE, ALSO THERE WILL NOT BE ANY PERMANENT STRUCTURES ON DISTRICT RIGHT-OF-WAYS AND/OR EASEMENTS.

GENERAL MANAGER

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY: 6/16/15
ENGINEER MANAGER

HIDALGO COUNTY'S
CERTIFICATE OF PLAT APPROVAL
I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF D. FLORES SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON September 25, 2015.

ENVIRONMENTAL HEALTH DIVISION MANAGER 9/25/15 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

Reynaldo Robles 6/10/15
REYNALDO ROBLES
REG. PROFESSIONAL LAND SURVEYOR # 4032
P.O. BOX 476
107 N. HUISACHE ST.
WESLACO, TEXAS. 78596
PH. 956-968-2422

STATE OF TEXAS
REGISTERED
REYNALDO ROBLES
4032
PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS
COUNTY OF HIDALGO

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

Guillermo A. Arratia P.E. 6/16/15
GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
DONNA, TEXAS. 78537

STATE OF TEXAS
GUILLERMO A. ARRATIA
94001
LICENSED
PROFESSIONAL ENGINEER

REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	DESIDERIO FLORES	18345 N. FM 491	MERCEDES, TEXAS. 78570	956-240-8018
ENGINEER:	GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TX. 78537	(956) 787-0108
SURVEYOR:	REYNALDO L. ROBLES	107 N. HUISACHE	WESLACO, TEXAS. 78596	(956) 968-2422

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
FIRM NO. F-9050
526 N. 5TH STREET
DONNA, TEXAS. 78537
PH. (956) 784-0216
E-MAIL: NAINENGINEERINGBY@HOTMAIL.COM

SHEET 1 OF 3

INDEX TO SHEET OF D. FLORES SUBDIVISION

SHEET 1	HEADING, ABOVE LOCATION MAP AND CITY, MUNICIPAL CONTACTS, PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS, LEGAL DESCRIPTION, METES AND BOUNDS, SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION, COUNTY APPROVAL CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE CITY OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED, SCALED LOCATION MAP, IRRIGATION DISTRICT NO. 9 APPROVAL
SHEET 2	OF APPROVAL REVISION NOTES, WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY, ENGINEERING REPORT, TECHNICAL AND SPANISH VERSIONS, INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION, ENGLISH AND SPANISH VERSIONS, TYPICAL WATER SERVICE CONNECTIONS, DRAWINGS DESIGNATION, CERTIFICATIONS AND ATTESTATION
SHEET 3	DRAINAGE REPORT, INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT, MAP OF TOPOGRAPHY AND DRAINAGE AND CONTRIBUTORY CERTIFICATIONS, REVISION NOTES, CONSTRUCTION DETAILS

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT		APPLICATION NO.
1.	Domingo Gonzalez		4-16079
2.	Hermilo Tovar Jr.		4-15866
3.	Hesco Industrial Co. , LLC	JARDIN DEL SUR SUBDIVISION, LOT 1-49	BLANKET COVER
4.	Javier Martinez,	ANHELITO RANCH SUBDIVISION, LOTS 1, 3 & 4	BLANKET COVER
5.	Taek Kim	LA ESPERANZA , LOTS 1-146	BLANKET COVER
6.	Myrna Salinas	MYRNA SUBDIVISION, LOTS 1-2	BLANKET COVER
	COMM. COURT: October 25, 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: 4-16079

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Domingo Gonzalez

Address: 328 W Zacatecas
Weslaco TX 78599

Phone: 9568785014

Water Supplier: North Alamo

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: N/A

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: La Quinta Lot # 77,

on Oct _____, 20 16, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/14/14);

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 MGL);

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

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 MGL);

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-160719

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: Domingo Gonzalez

Address: 328 W Zacatecas
Weslaco TX 78599

Phone: 956 878 5014

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

La Quinta Lot #77

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10/19/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/19/16
Date

County Official

1789806

ASSUMPTION 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 records: Your Social Security Number or your Driver's License Number.

Date: JULY 3, 2007

Grantor: YESENIA LOZANO GONZALEZ

Grantor's Mailing Address (including county):

1019 PALM CIRCLE
EDINBURG, TX 78539
HIDALGO COUNTY

Grantee: DOMINGO JESUS GONZALEZ

Grantee's Mailing Address (including County):

P.O. BOX 5244
MCALLEN, TX 78501
HIDALGO COUNTY

Consideration: A cash consideration paid to Grantor by Grantee and Grantee's assumption of the unpaid principal and earned interest on the real estate lien note in the original principal sum of **$16,400.00** dated **JULY 20, 2006**, executed by **YESENIA LOZANO GONZALEZ** and payable to the order of **G&D Financial Services, L.P.**. The real estate lien note is secured by a Deed of Trust dated **JULY 20, 2006** to David Crook, Trustee, and recorded as Document number **1664308** in the Official Records of Hidalgo County, Texas. Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee, if any, both the casually insurance policy on the property and all funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

LOT# 77, LA QUIETUD SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 45, PAGES 41-43, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with 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;
SUBJECT TO Restrictive Covenants recorded as Document Number 1507091 and 1515689 in the Official Records of Hidalgo County, Texas;
SUBJECT TO visible and apparent easements on or across the subject property;
SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO Easements, right-of-way, and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current and prior years and all subsequent years, payment of which are expressly assumed by the Grantee herein.

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

Grantor has executed and delivered this Deed and has granted, bargained, sold and conveyed the Property, and Grantee has accepted this Deed and has purchased the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitations, 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 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, and plural nouns and pronouns include the singular.

YESENIA LOZANO GONZALEZ

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on July 3, 2007, by YESENIA LOZANO GONZALEZ.

MARIA G. GONZALEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-10-2010

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

DOMINGO JESUS GONZALEZ
P.O. BOX 5244
MCALLEN, TX 78501

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16079
Oct. 6, 2016

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

L1780-00-000-0077-00

[1] OWNER: GONZALEZ, DOMINGO JESUS
C/O LOZANO, YESENIA GONZALEZ
328 W ZACATECAS
WESLACO, TX. 78599
Telephone No. 878-5014

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,100 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA QUIETUD
LOT #77

LOCATION: 0 KENYON & 2812

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $7,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 25' . 18" ABOVE TOP OF CURB

M. Ferdon — Prepared by — 10/6/16 Date

R. Cantu — Approved by — 10/3/16 Date

Signature of Owner or Applicant — 10-6-16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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 DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-158604

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Hermilo Tovar Jr

Address: 2430 Rio Colorado
Edinburg, TX 78541
* P.O. Box 83 Linn, TX 78563 *

Phone: 956-369-5677

Water Supplier: N/A

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

Account/ESI No.: 234-55,6-002

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Los Novillos lot #7,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/20/15);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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956-968-4734
956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-158616

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: Hermilo Tovar Jr

Address: 24306 Rio Colorado Edinburg, TX 78541

* P.O. 83 Linn, TX 78563

Phone: 956-369-5677

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

Los Novillos lot #7

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Hermilo Tovar — Requesting Party (Signature)

10-7-16 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/19/16 — **Date**

County Official

EDWARDS ABSTRACT
182520.n.lc

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: July 19, 2013

Grantor: KCJC REAL ESTATE PARTNERSHIP, LTD.

Grantor's Mailing Address (including county): P. O. Box 4424
McAllen, Texas 78502-4424
Hidalgo County, Texas

Grantee: HERMILIO TOVAR, JR. and wife, ERICA L. LOPEZ

Grantee's Mailing Address (including county): 117 N. Iowa Street
Alton, Texas 78573
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of FIFTY-FOUR THOUSAND AND NO/100THS DOLLARS ($54,000.00) payable to the order of KCJC REAL ESTATE PARTNERSHIP, LTD., and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to BYRON JAY LEWIS, Trustee.

Property (including any improvements):

Lot Seven (7), LOS NOVILLOS SUBDIVISION, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 49, Pages 10-14, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 1580282, OFFICIAL RECORDS AND VOLUME 49, PAGES 10-14, MAP RECORDS, HIDALGO COUNTY, TEXAS.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated April 2, 1948, recorded in Volume 83, Page 47, Oil and Gas Records, dated June 18, 1977, recorded in Volume 1535, Page 825, dated December 19, 1980, recorded in Volume 1703, Page 159 and dated May 7, 1981, recorded in Volume 1723, Page

444, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease dated March 30, 1987, recorded in Volume 2448, Page 32 an unitized by instrument dated February 13, 1992, recorded in Volume 3208, Page 163 and dated April 22, 1992, recorded in Volume 3245, Page 110, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease(s) dated February 7, 2012, recorded under Clerk's File Nos. 2364582, 2364583, 2364584, dated December 16, 2011, recorded under Clerk's File No. 2364585, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Memorandum of Oil and Gas Lease dated December 15, 2003, recorded on December 29, 2003 under Clerk's File No. 1280008, dated December 1, 2003, recorded on December 29, 2003 under Clerk's File No. 1280009, dated December 5, 2003, recorded on December 29, 2003 under Clerk's File No. 1280010, dated November 26, 2003, recorded on December 29, 2003 under Clerk's File No. 1280011, dated December 11, 2003, recorded on December 29, 2003 under Clerk's File No. 1280012, dated December 12, 2003, recorded on December 29, 2003 under Clerk's File No. 1280013, dated November 12, 2003, recorded on December 29, 2003 under Clerk's File No. 1280014, dated October 23, 2003, recorded on December 29, 2003 under Clerk's File No. 1280015, dated November 3, 2003, recorded on December 29, 2003 under Clerk's File No. 1280017, dated November 12, 2003, recorded on December 29, 2003 under Clerk's File No. 1280018, dated October 7, 2003, recorded on December 29, 2003 under Clerk's File No. 1280020, dated September 4, 2003, recorded on December 29, 2003 under Clerk's File No. 1280021 and dated December 9, 2003, recorded on December 29, 2003 under Clerk's File No. 1280022, dated October 22, 2012, recorded under Clerk's File No. 2364587, dated October 8, 2012, recorded under Clerk's File No. 2364588, dated October 12, 2012, recorded under Clerk's File No. 2364589, dated October 2, 2012, recorded under Clerk's File No. 2364591, dated October 1, 2012, recorded under Clerk's File No. 2364592, dated May 29, 2012, recorded under Clerk's File No. 2364593, dated September 15, 2012, recorded under Clerk's File No. 2364594, dated September 17, 2012, recorded under Clerk's File Nos. 2364595, 2364596, dated September 14, 2012, recorded under Clerk's File No. 2364598, dated March 21, 2012, recorded under Clerk's File No. 2364599, dated March 30, 2012, recorded under Clerk's File No. 2364600, dated April 5, 2012, recorded under Clerk's File No. 2364601, 2364602, dated April 6, 2012, recorded under Clerk's File No. 2364603, dated March 9, 2012, recorded under Clerk's File No. 2364604, dated March 8, 2012, recorded under Clerk's File No. 2364605, dated March 24, 2012, recorded under Clerk's File No. 2364606, dated April 11, 2012, recorded under Clerk's File No. 2364607, dated March 27, 2012, recorded under Clerk's File No. 2364610, dated April 3, 2012, recorded under Clerk's File No. 2364611, dated March 23, 2012, recorded under Clerk's File No. 2364612, dated March 7, 2012, recorded under Clerk's File No. 2364613, dated April 4, 2012, recorded under Clerk's File No. 2364614, dated March 28, 201, recorded under Clerk's File No. 2364615, dated February 14, 2012, recorded under Clerk's File No. 2364616, dated January 30, 2012, recorded under Clerk's File No. 2364617, dated January 26, 2012, recorded under Clerk's File No. 2364618, dated February 23, 2012, recorded under Clerk's File No. 2364619, dated February 17, 2012, recorded under Clerk's File No. 2364623, dated January 19, 2012, recorded under Clerk's File No. 2364624, dated January 17, 2012, recorded under Clerk's File Nos. 2364625 and 2364626, Official Records, Hidalgo County, Texas, and subsequent

transfers thereof.

Easement and Right of Way dated December 5, 1930, recorded in Volume 329, Page 646, Deed Records, Hidalgo County, Texas.

Grant of Easement dated October 20, 1955, recorded in Volume 846, Page 30, Deed Records, Hidalgo County, Texas.

Right of Way Easement dated October 24, 1967, recorded in Volume 1195, Page 909, Deed Records, Hidalgo County, Texas.

Highway Right of Way Easement dated August 21, 1973, recorded in Volume 1377, Page 675, Deed Records, Hidalgo County, Texas.

Right of Way easement dated August 21, 1973, recorded in Volume 1378, Page 509, Deed Records, Hidalgo County, Texas.

Easement and/or other rights, if any, as set forth in Warranty Deed dated June 18, 1977, recorded in Volume 1535, Page 824, Deed Records, Hidalgo County, Texas.

Deed of Easement dated July 10, 2009, recorded under Clerk's File No. 2016222, Official Records, Hidalgo County, Texas.

Lien and other rights, if any, in favor of LOS NOVILLOS PROPERTY OWNERS ASSOCIATION to secure payment of assessments, as set forth in instrument dated February 17, 2006, recorded under Clerk's File No. 1580282, Official Records, Hidalgo County, Texas.

Minimum floor elevation; fifty foot (50') minimum setback line along the front; fifteen foot (15') minimum setback line along the rear; fifteen foot (15') minimum setback line along the sides; fifteen foot (15') utility easements along the East, West and South sides; fifteen foot (15') utility and access easement along the rear and thirty foot (30') drainage easement along the rear; as per map or plat recorded in Volume 49, Pages 10-14, Map Records, Hidalgo County, Texas.

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

Taxes for the year 2013 and subsequent years.

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

or any part thereof forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

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

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

KCJC REAL ESTATE PARTNERSHIP, LTD.,
A TEXAS LIMITED PARTNERSHIP

BY: KCJC I, INC., A TEXAS CORPORATION,
Its General Partner

BY: _____
JOSE M. GUERRA, PRESIDENT

(Acknowledgment)

State of Texas §
County of Hidalgo §

This instrument was acknowledged before me on the 19th of July, 2013, by JOSE M. GUERRA, PRESIDENT of KCJC I, INC., A TEXAS CORPORATION, General Partner, on behalf of KCJC REAL ESTATE PARTNERSHIP, LTD., A TEXAS LIMITED PARTNERSHIP.

NORMA L CANO
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-28-2014

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
HERMILIO TOVAR, JR. and wife, ERICA L. LOPEZ
117 N. Iowa Street
Alton, Texas 78573

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 787570 ,NLC:bc

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15866
Aug. 2, 2016

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

L6309-00-000-0007-00

[1] OWNER: TOVAR, HERMILIO JR. & ERICA LOPEZ
P.O. BOX 83
LINN, TX. 78563
Telephone No. 529-6506

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,080 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOVILLOS LOT 7

7/25/14M234556-002/E AG.

LOCATION: 0 N. 281 & FLORAL

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $105,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
PROP. ID# 702743 ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY STATE CITY FEMA & SETBACKS. FRONT 50' SIDE 6 REAR 30'.

Prepared by _____ Date 08/02/16

J. Ruiz
Approved by _____ Date 07/07/16

Faustino Soria
Signature of Owner or Applicant _____ Date 8-2-2016

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0225 D

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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

OSSF

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Hesco Industrial Co.

Address: P.O. Box 59430
McAllen, Tx. 78502

Phone: 285-6938

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Jardin Del Sur Lots 1-49,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-30-16);

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

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

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

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

_____ **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
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Precinct No.1 Substation
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2401 N. Moorefield Rd.
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: HESCO Industrial Company, LLC.

Address: P. O. Box 5936

McAllen, Texas 78502

Phone: (956)225-6938

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): A 36.52 acre tract of land being a portion of Lot 117, Hall Fefield Tract Subdivision, as recorded in Vol.1, Pg. 53, Map Records, Hidalgo County, Texas. Jardin Del Sur 10th 1-49

STATUS OF PERSON OR ENTITY MAKING REQUEST:

- [x] Subdivider
- [✓] Owner of lot in subdivision
- [ ] Resident of lot in a subdivision
- [ ] Entity that provides utility service

Requesting Party (Signature) — Date: 7-25-16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- [x] Deed
- [ ] Executory Contract
- [ ] Lease
- [ ] Rent Receipt
- [ ] Affidavit
- [✓] Other (describe) Copy of subd. plat

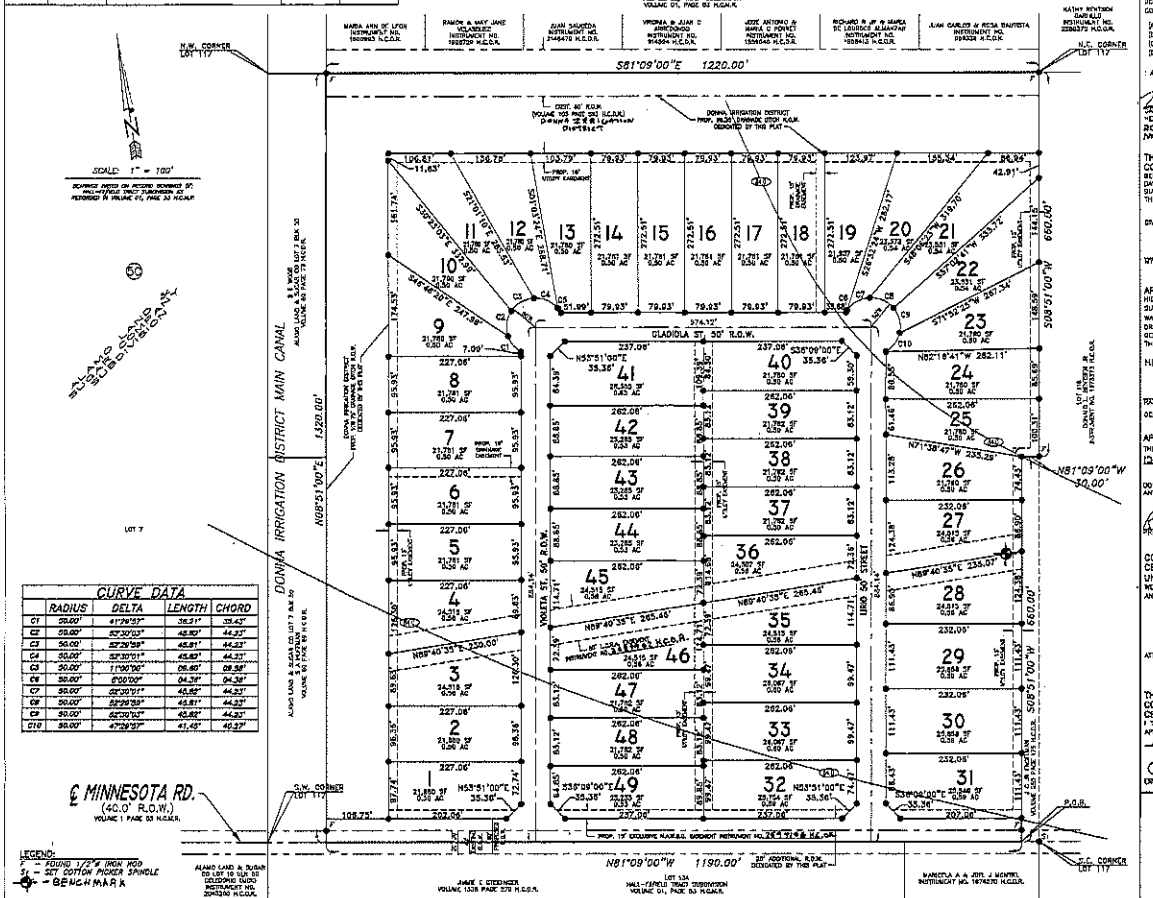
This part to be filled out by receiving county official:

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

7/26/16
Date

Abel Castillo
County Official

REVISION NOTES				
NO.	SHEET	REVISION	DATE	APPROVED



SCALE: 1" = 100'

BEARINGS BASED ON RECORD BEARINGS OF HALL-ZEPEDA TRACT SUBDIVISION AS RECORDED IN VOLUME 011, PAGE 052 H.C.M.R.

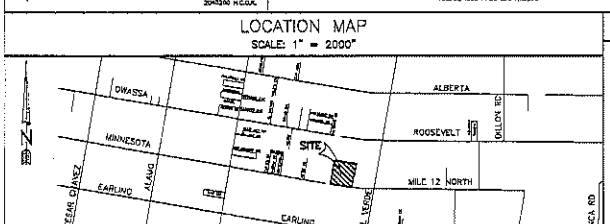
CURVE DATA

	RADIUS	DELTA	LENGTH	CHORD
C1	50.00'	41°26'57"	36.51'	35.43'
C2	50.00'	60°30'03"	52.80'	44.33'
C3	50.00'	60°30'59"	52.81'	44.33'
C4	50.00'	59°30'01"	51.92'	44.33'
C5	50.00'	11°00'00"	09.60'	09.58'
C6	50.00'	5°00'00"	04.36'	04.36'
C7	50.00'	60°30'01"	52.82'	44.33'
C8	50.00'	59°29'59"	51.91'	44.33'
C9	50.00'	60°30'03"	52.82'	44.33'
C10	50.00'	41°26'57"	36.51'	35.43'

LEGEND:
- FOUND 1/2" ø IRON ROD
- SET COTTON PICKER SPINDLE
- BENCHMARK

LOCATION MAP

SCALE: 1" = 2000'



PRINCIPAL CONTACTS:

	NAME:	ADDRESS:	CITY, STATE & ZIP:	PHONE # / FAX #:
OWNER:	HERCO INDUSTRIAL CO., LLC. P.O. BOX 5735		MCALLEN, TEXAS 78502	(956) 225-6938
ENGINEER:	RAUL E. GARCIA	116 N. 12TH	EDINBURG, TX. 78539	(956) 381-1061/(956) 381-1260
SURVEYOR:	RAUL E. GARCIA	116 N. 12TH	EDINBURG, TX. 78539	(956) 381-1061/(956) 381-1260

METES AND BOUNDS DESCRIPTION

A 30.52 ACRE TRACT OF LAND BEING A PORTION OF LOT 117, HALL ZEPEDA TRACT SUBDIVISION, AS RECORDED IN VOLUME 1, PAGES 53, MAP RECORDS, HIDALGO COUNTY, TEXAS, ALSO BEING THAT CERTAIN TRACT DESCRIBED IN SPECIAL WARRANTY DEED RECORDED IN DOCUMENT #2003128, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE FULLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT POINT ON THE CENTERLINE OF MINNESOTA ROAD ALSO BEING THE SOUTH LINE OF SAID LOT 117, FOR THE SOUTHEAST CORNER OF HEREIN DESCRIBED TRACT, SAID POINT BEARS N 81° 09' 00" W 30.00 FEET FROM THE SOUTHEAST CORNER OF SAID LOT 117.

THENCE N 81° 09' 00" W 1,190.00 FEET ALONG SAID CENTERLINE OF MINNESOTA ROAD ALSO BEING THE SOUTH LINE OF SAID LOT 117, TO A POINT FOR THE SOUTHWEST CORNER OF HEREIN DESCRIBED TRACT.

THENCE N 08° 51' 00" E PARALLEL TO THE WEST LINE OF SAID LOT 117, PASS AT 20.00 FEET A FOUND ONE-HALF INCH IRON ROD BEING THE NORTH RIGHT-OF-WAY LINE OF SAID MINNESOTA ROAD AND CONTINUING FOR A TOTAL DISTANCE OF 1,320.00 FEET TO A FOUND ONE-HALF INCH IRON ROD ON THE NORTH LINE OF SAID LOT 117 FOR THE NORTHWEST CORNER OF HEREIN DESCRIBED TRACT.

THENCE S 81° 09' 00" E 1,220.00 FEET ALONG SAID NORTH LINE OF LOT 117 TO A FOUND ONE-HALF INCH IRON ROD BEING THE NORTH-EAST CORNER OF SAID LOT 117 FOR THE NORTH-EAST CORNER OF HEREIN DESCRIBED TRACT.

THENCE S 08° 51' 00" W 660.00 FEET ALONG THE EAST LINE OF SAID LOT 117 TO A FOUND ONE-HALF INCH IRON ROD BEING THE NORTHEAST CORNER OF THAT CERTAIN TRACT DESCRIBED IN WARRANTY DEED RECORDED IN VOLUME 250, PAGE 175, DEED RECORDS, HIDALGO COUNTY, TEXAS, FOR AN EXTERIOR CORNER OF HEREIN DESCRIBED TRACT.

THENCE N 81° 09' 00" W 30.00 FEET ALONG THE NORTH LINE OF SAID TRACT DESCRIBED IN WARRANTY DEED RECORDED IN VOLUME 250, PAGE 175, DEED RECORDS, HIDALGO COUNTY, TEXAS, BEING PARALLEL TO THE SOUTH LINE OF SAID LOT 117 TO A FOUND ONE-HALF INCH IRON ROD BEING THE NORTHWEST CORNER OF SAID TRACT DESCRIBED IN WARRANTY DEED RECORDED IN VOLUME 250, PAGE 175, DEED RECORDS, HIDALGO COUNTY, TEXAS, FOR AN INTERIOR CORNER OF HEREIN DESCRIBED TRACT.

THENCE S 08° 51' 00" W PARALLEL TO THE EAST LINE OF SAID LOT117, PASS AT 640.00 FEET A FOUND ONE-HALF INCH IRON ROD BEING THE NORTH RIGHT-OF-WAY LINE OF SAID MINNESOTA ROAD AND CONTINUING FOR A TOTAL DISTANCE OF 680.00 TO THE POINT OF BEGINNING AND CONTAINING 36.52 ACRES OF LAND, MORE OR LESS.

INDEX OF SHEETS

	DESCRIPTION
1	HEADING INDEX, LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, DIRECTS AND EASEMENT DESIGNATION; NOTES & BOUNDS SURVEYOR'S & ENGINEER'S CERTIFICATION; PLAT NOTES & RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY APPROVAL; DESCRIPTION OF LOCATION WITH RESPECT TO THE ETJ OF A MUNICIPALITY; H.C.I.D. APPROVAL; REVISION NOTES
2	WATER DISTRIBUTION AND SANITARY SEWER (DOSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (DOSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH); SAMPLE OF LOG BOOK FOR OSSF SYSTEM; TYPICAL WATER SERVICE DESCRIPTION; SUBDIVISION IDENTIFICATION AND STATEMENT; MAP OF TOPOGRAPHY & DRAINAGE WITH ENGINEER'S CERTIFICATION; ENGINEERING REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT
3	MAP OF TOPOGRAPHY & DRAINAGE WITH ENGINEER'S CERTIFICATION; REVISION NOTES; DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT

THE STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, & ATTESTATION

I, HERCO INDUSTRIAL CO., LLC, AS OWNER OF THE 30.52 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET AND EASEMENTS SHOWN HEREIN. I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT

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

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

8-2-16
JAMES WILLIAMS, VICE PRESIDENT — DATE
HERCO INDUSTRIAL COMPANY, LLC.
P.O. BOX 5735
MCALLEN, TEXAS 78502

DEBRA J. GUERRA
Notary Public, State of Texas
Comm. Expires 03-11-2017
Notary ID 126196216

THE STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY APPEARED JAMES WILLIAMS KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 2nd DAY OF AUGUST 2016

03-11-17
MY COMMISSION EXPIRES — NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

APPROVAL BY HIDALGO COUNTY DRAINAGE DISTRICT NO. 1:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

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

APPROVAL BY DONNA IRRIGATION DISTRICT:

THIS PLAT HEREBY APPROVED BY DONNA IRRIGATION DISTRICT NO. 1 ON THIS 12th DAY OF February 2016.

DONNA IRRIGATION DISTRICT WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT OF THIS SUBDIVISION, IF DESIRED THIS WILL NOT BE AT THE DISTRICTS EXPENSE.

PRESIDENT — DATE — ATTEST: SECRETARY — 8-2-16

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

WE, THE UNDERSIGNED, COUNTY JUDGE AND COUNTY CLERK OF HIDALGO COUNTY, TEXAS, HEREBY CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE §232 REQUIRED BY CASH UTILITY PROVIDER CONCERNING AN EASEMENT.

9/14/16
COUNTY JUDGE — DATE
ATTEST: COUNTY CLERK
9-20-16
HIDALGO COUNTY CLERK — DATE

APPROVED BY COMMISSIONER'S COURT
DIR.

THE STATE OF TEXAS
COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF JARDIN DEL SUR SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON

8/29/16
ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

SHEET NO. 1 OF 3 SHEETS

COUNTY CLERK'S RECORDING CERTIFICATE

I, Rebeca Guajardo, COUNTY CLERK OF HIDALGO COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED FOR RECORD AT 1:19 O'CLOCK P.M. ON September 20 2016 AND WAS RECORDED IN INSTRUMENT NO. 2748034 OF THE MAP RECORDS OF HIDALGO COUNTY.

Joni Lynn Boggs, Deputy Clerk
HIDALGO COUNTY CLERK

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS; THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES, HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE, FOR AND IN CONSIDERATION OF THE SUM OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, HEREINAFTER CALLED "GRANTEE", THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE, PERPETUAL EASEMENT WITH THE RIGHT TO DIRECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE, WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE SHALL HEREBY AUTHORIZED TO CONSTRUCT AND MAINTAIN SUCH FACILITIES AS ARE CONSIDERED EXCEPT THOSE WHICH THE IMPLEMENTS) IS INSTALLED. THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS EASEMENT, GRANTOR AND GRANTEE SHALL HAVE THE RIGHT TO RELOCATE ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF CONTINUING RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS; WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THIS EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE, THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS 2nd DAY OF August 2016

8-2-16
GRANTOR — DATE
HERCO INDUSTRIAL COMPANY, LLC
P.O. BOX 5735
MCALLEN, TEXAS 78502

SUBDIVISION PLAT OF
JARDIN DEL SUR SUBDIVISION

A 30.52 ACRE TRACT OF LAND BEING A PORTION OF LOT 117, HALL-ZEPEDA TRACT SUBDIVISION AS RECORDED IN VOLUME 1, PAGE 53, MAP RECORDS, HIDALGO COUNTY, TEXAS ALSO BEING THAT CERTAIN TRACT DESCRIBED IN SPECIAL WARRANTY DEED RECORDED IN DOCUMENT NO. 2003128, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

DATE: AUGUST 30, 2015

SCALE IN FEET: 0 100' 200' 300'

SCALE: 1" = 100'

PREPARED BY:
R. E. GARCIA & ASSOCIATES
ENGINEERS, SURVEYORS, PLANNERS
FIRM#15 (P-1001) & SURVEYOR (LIC.)
JOB NO.: 2015-059
DRAWN BY: D.E.S.
116 NORTH 12th AVE.
EDINBURG, TEXAS 78541 (956) 381-1061
EMAIL: REGARCIA@EDINBURG.COM

R.E. Garcia Associates

PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "C"
ZONE "C" IS DEFINED AS
COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE: NOVEMBER 16, 1982, OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFY AN AREA AS SHOWN ON THIS PLAT WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN. CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTION 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 25.00 FEET (OR)
REAR: 10.00 FEET OR EASEMENT, WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER

3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE SUBMITTED ALL DOCS AND CONTRACTS FOR DEEDS FOR REAL ESTATE SOLD WITHIN THE SUBDIVISION. ANY OTHER USE, SHALL REQUIRE APPROVAL FROM THE OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHAL'S OFFICE. APPLICATION FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. DELETED

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

6. BENCHMARK NOTE: THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THIS FACE OF THIS PLAT, AND ON THE ATTACHED ENGINEERING PLANS.
B.M.-1 ELEV. 83.11 N.G.V.D. 83.
B.M.-2 ELEV. 83.11 N.G.V.D. 83.

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 93.225 ACRE-FEET OF 12.14 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: BY UTILIZING PERIPHERAL LANDSCAPING AREAS.

8. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CONFIRM THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE §232 REQUIRED BY CASH UTILITY PROVIDER CONCERNING AN EASEMENT.

9. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS, TREES, AND ANY OTHER OBSTRUCTIONS THAT MAY REACH 15 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND DEMOLISH OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE FACILITY.

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

11. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT'S OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL & INDUSTRIAL LOTS AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR SEWER LIGHT CONNECTIONS SHALL BE PROVIDED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

12. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGES ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH PUBLIC WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY DEPARTMENT.

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTED MAP OR ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANS AND MATERIALS PRIOR TO OCCUPYING A LOT.

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

14. HERCO INDUSTRIAL CO, LLC. THE OWNERS & SUBDIVIDERS OF JARDIN DEL SUR SUBDIVISION, RESERVE AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESIGNED ON SHEET NO.2 OF THIS PLAT.

15. CLEARANCES FOR WATER METERS: (ONLY FOR LOTS GOING AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE INSTALLED AND APPROVED PRIOR TO THE COUNTY PROCESSING A FINAL CLEARANCE FOR A WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE UTILITY SERVICE PROVIDER PRIOR TO RENDERING A CLEARANCE FOR WATER METER(S).

16. LOTS 1, 31, 32 AND 49 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO MINNESOTA ROAD.

17. THE DEVELOPER SHALL BE RESPONSIBLE TO OBTAIN AND ADMINISTRATE WORK THAN THE DESIGNED VOLUME SHOW ABOVE IF IT IS RECOMMENDED AT THE DEVELOPMENT PERMIT STAGE THAT THE DETENTION REQUIREMENTS ARE GREATER THAN STATED ABOVE DUE TO THE IMPROVING AREA BEING GREATER THAN PLUS ENGINEER CONSIDERED FOR HIS CALCULATIONS OF THIS SUBDIVISION.

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

19. ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5 % SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPROVED 01 COUNTY CONSTRUCTION SPECIFICATIONS 3.1.4.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

JARDIN DEL SUR SUBDIVISION IS LOCATED IN SOUTH CENTRAL HIDALGO COUNTY IN PRECINCT NO. 1 WITHIN THE RURAL AREA OF HIDALGO COUNTY. THE NEAREST MUNICIPALITY IS THE CITY OF ALAMO, LOCATED IN THE OFFICE OF THE SECRETARY OF THE CITY OF ALAMO (18,353). JARDIN DEL SUR SUBDIVISION DOES NOT LYE WITHIN THE CITY OF ALAMO OR ANY OTHER MUNICIPALITY EXTRATERRITORIAL JURISDICTION.

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, RAUL GARCIA, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, ENCUMBRANCE OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF EDINBURG, TEXAS.

RAUL E. GARCIA 64790 LICENSED PROFESSIONAL LAND SURVEYOR

3/6/16
REGISTERED PROFESSIONAL LAND SURVEYOR #6479

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

RAUL E. GARCIA 84790 LICENSED PROFESSIONAL ENGINEER

8/4/16
REGISTERED PROFESSIONAL ENGINEER #84790

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

Instructions DSOF

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Javier Martinez

Address: 745 S. Colorado Ave. Mercedes, Tx. 78570

Phone: 565-2763

Water Supplier: MHWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Hinojosa Ranch lots 1, 3-4,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-27-14);

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 Hal Cabello);

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

T.J. Arredondo, CFM
Director of Planning

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

Rev. 06-03-15

Installing OSSF

Precinct 1 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: JAVIER MARTINEZ

Address: 745 S. Cacorro Ave.
MERCEDES TX 78570

Phone: (956) 565-2763

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

LOTS, 1, 2, 3 AND 4, ANHELITO RANCH SUBDIVISION, HIDALGO COUNTY, TEXAS

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: 9/2/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

- ✓ Deed
- _____ Executory Contract
- _____ Lease
- _____ Rent Receipt
- ✓ Affidavit
- ✓ Other (describe) Copy of Subd. plat

This part to be filled out by receiving county official:

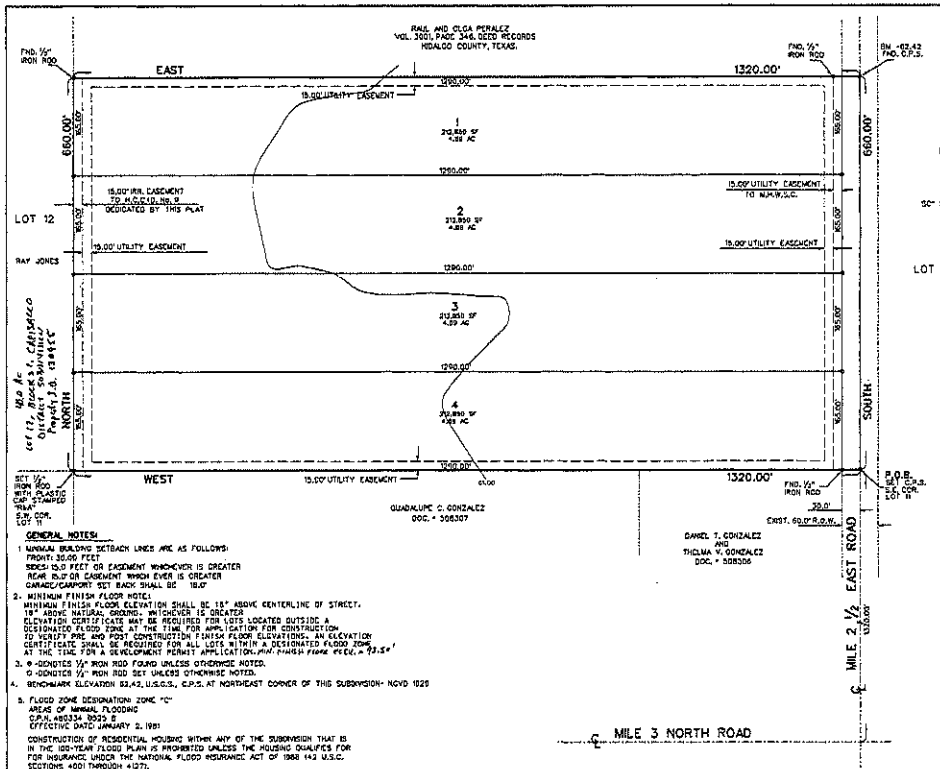
Location of land verified and completed request accepted by Hidalgo County for processing on:

10/03/2016 — **Date**

Abel Garcia — **County Official**

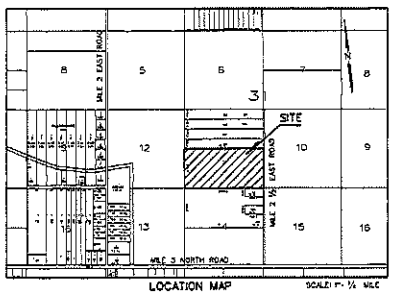
ANHELITO RANCH SUBDIVISION

A 20.00 ACRE TRACT BEING THE SOUTH 20.00 ACRES OF LOT 11, BLOCK 31, CAPISALLO DISTRICT SUBDIVISION LLANO GRANDE GRANT, RECORDED IN VOLUME "P" PAGE 226, DEED RECORDS, HIDALGO COUNTY, TEXAS.



GENERAL NOTES:

1. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
   FRONT: 35.00 FEET
   SIDES: 15.0 FEET OR EASEMENT WHICHEVER IS GREATER
   REAR: 15.0' OR EASEMENT WHICH EVER IS GREATER
   GARAGE/CARPORT: SET BACK SHALL BE 18.0'
2. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF STREET, 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER
   ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION. MIN. FINISH FLOOR ELEV. = 93.5'
3. ● -DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
   ○ -DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
4. BENCHMARK ELEVATION 93.42, U.S.G.S., C.P.S. AT NORTHEAST CORNER OF THIS SUBDIVISION- NGVD 1929
5. FLOOD ZONE DESIGNATION: ZONE "C"
   AREAS OF MINIMAL FLOODING
   C.P.N. 480334 0025 B
   EFFECTIVE DATE: JANUARY 2, 1981
   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 142 U.S.C. SECTIONS 4001 THROUGH 4127).
6. DRAINAGE:
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 53,238 CUBIC -FEET - 1.22 - ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH DETENTION AREA ON THE WEST SIDE OF THE LOTS
   DRAINAGE DETENTION PER LOT = 13,432.00 C.F. (0.30 AC-FT)
7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER), GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
   NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

ANHELITO RANCH SUBDIVISION IS WITHIN HIDALGO COUNTY PRECINCT No. 1 AND IS LOCATED SOUTH EASTERLY HIDALGO COUNTY, ON THE WEST SIDE OF MILE 2 ½ EAST, ½ MILE NORTH OF MILE 3 NORTH ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MERCEDES (POPULATION OF 14,185 2005 CENSUS). ANHELITO RANCH SUBDIVISION LIES OUTSIDE THE 2 MILE EXTRATERRITORIAL JURISDICTION OF CITY OF MERCEDES UNDER LOCAL GOVERNMENT CODE § 212.001.

9. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
   THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
   THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
   A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL
   B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
   C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT
   D. SOIL ANALYSIS'S HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
   E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
   F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
      1. ANCHORING OF SEPTIC TANK(S)
      2. BACK FLOW VALVES
      3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL
10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
11. JAVIER MARTINEZ., THE OWNER & SUBDIVIDER OF ANHELITO RANCH SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.
12. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
13. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
14. THE PURCHASER OF EACH LOT SHALL BE RESPONSIBLE TO INSTALL A DRIVEWAY CULVERT REINFORCE CONCRETE PIPE NO LESS THAN 18 INCH IN DIAMETER AND 24 FEET IN LEGNT.

REVISION NOTES

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	JAVIER MARTINEZ	745 S. COLORADO AVE	MERCEDES, TEXAS. 78570	956-565-2763
ENGINEER:	GUILLERMO A. ARRATIA, P.E.	526 N. 5TH ST.	DONNA, TEXAS. 78537	(956) 464-0218
SURVEYOR:	REYNALDO ROBLES	107 W. HUISACHE ST.	HIDALGO, TEXAS. 78596	956-668-2422

DATE OF PREPARATION: MAY 31, 2016

NAIN ENGINEERING, L.L.C.
CONSULTING ENGINEER
526 N. 5TH STREET, DONNA, TEXAS. 78537
FIRM NO. F-9050
PH. (956) 464-0218
E-MAIL: RAINENGINEERING@YAHOO.COM

THIS PLAT IS APPROVED BY HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9 DATED THIS 26TH DAY OF July, 2016.

1. NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9 RIGHT-OF-WAYS AND/OR EASEMENT WITHOUT THE EXPRESSED WRITTEN PERMISSION OF H.C.C.I.D. No. 9
2. IT IS UNDERSTOOD THAT THE RATE OF FLOW OF STORM WATER FOR THE DEVELOPMENT WILL BE NO GREATER THAN THE RATE FLOW OF STORM WATER WHEN THE LAND WAS IN AGRICULTURAL USE.
3. H.C.C.I.D. No. 9 WILL NOT BE RESPONSIBLE FOR THE STORM/DRAINAGE WATER SYSTEM TO ANY LOT WITHIN THIS SUBDIVISION. AS WELL, H.C.C.I.D. No. 9 WILL NOT BE RESPONSIBLE FOR THE DRAINAGE OF WATER TO ANY LOT WITHIN THIS SUBDIVISION. IF DESIRED, THIS WORK MAY BE AT THE DISTRICT'S EXPENSE.
4. H.C.C.I.D. No. 9 HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE STORM SEWER OR UTILITIES SYSTEMS DESCRIBED ARE APPROPRIATE FOR THE PARTICULAR SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. THE DEVELOPER AND HIS ENGINEER ARE RESPONSIBLE FOR THESE DETERMINATIONS.

GENERAL MANAGER
HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT No. 9

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF ANHELITO RANCH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON Sept 21, 2016.

Ramon Garcia — 10-6-16
HIDALGO COUNTY JUDGE — DATE

ATTEST: Arturo Guajardo Jr. — 10-6-16
HIDALGO COUNTY, CLERK — DATE

APPROVED BY COMMISSIONERS COURT ON: 9-27-16

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

ON: 10-6-16 AT 1:58 AM/PM
INSTRUMENT NUMBER 2753054
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: Yanni Nivian Barajas DEPUTY

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, JAVIER MARTINEZ OWNER OF THE 20.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "ANHELITO RANCH SUBDIVISION" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS, PARK AND EASEMENTS SHOWN HEREIN.

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

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

WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT IS TRUE AND COMPLETE.

OWNER: JAVIER MARTINEZ
ADDRESS: 745 S. COLORADO AVENUE
MERCEDES, TEXAS. 78570

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC ON THIS DAY PERSONALLY APPEARED JAVIER MARTINEZ PROVED TO BE THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME DULY SWORN, DECLARED THAT THEIR STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 26th DAY OF July, 2016

LEONOR ABRATIA — NOTARY PUBLIC, FOR THE STATE OF TEXAS

APPROVED BY DRAINAGE DISTRICT:

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

HALE E. SEGAL, P.E., C.F.M. — 07/22/16
GENERAL MANAGER — DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF ANHELITO RANCH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARMENT ON September 2016

Chuck Roman — 9/30/2016
HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

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

Reynaldo Robles — 7/19/16
REYNALDO ROBLES
REG. PROFESSIONAL LAND SURVEYOR # 4032
P.O. BOX 475
107 W. HUISACHE ST.
HIDALGO, TEXAS. 78596
PH. 956-668-2422

STATE OF TEXAS
COUNTY OF HIDALGO

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

Guillermo A. Arratia, P.E. — 7/19/16
GUILLERMO A. ARRATIA
LICENSED PROFESSIONAL ENGINEER No. 94001
526 N. 5TH ST.
DONNA, TEXAS. 78537

SHEET 1 OF 2

INDEX TO SHEET OF ANHELITO RANCH SUBDIVISION

SHEET 1	HEADING, PROJECT LOCATION MAP AND KEY, PRINCIPAL CONTACTS
	KEY NOTES, GENERAL NOTES, METES AND BOUNDS, LEGAL DESCRIPTION, LIMITS AND BOUNDARY SURVEYOR'S AND ENGINEER'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS
	SURVEYOR'S, OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION, COUNTY APPROVAL CERTIFICATES, COUNTY CLERK'S RECORDING, MAP CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL, DESCRIPTION, LOCATION OF SUBDIVISION WITH RESPECT TO THE
SHEET 2	LOT 11, BLOCK 31, CAPISALLO DISTRICT SUBDIVISION, H.C., TEXAS, VICINITY MAP, LOCATION OF A MUNICIPALITY AND EXTENTS OF THE PRECINCT, THE PROJECT IS SITUATED IN H.C.I.D. NO. 1 CERTIFICATION, H.C.C.I.D. NO. 9 CERTIFICATE
	OF APPROVAL, REVISION NOTES
	WATER DISTRIBUTION AND ON-SITE SEWAGE FACILITY, ENGINEERING REPORT
	TENDELTON AND DRAINAGE REVISION, DRAINAGE DESCRIPTION OF WATER AND WASTE WATER AND DRAINAGE CERTIFICATION (ENGLISH AND SPANISH VERSION),
	TYPICAL WATER SERVICE CONNECTIONS, OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION
	DRAINAGE REPORT, INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION, REVISION NOTES, CONSTRUCTION DETAILS

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

Sewer

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Taek Taek Kim

Address: P.O. Box 2467
McAllen, Tx. 78501

Phone: 781-1911

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

Water Supplier: DWSC.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: La Esperanza 10A 1-14A,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-27-16);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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Precinct No.1 Substation
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Sewer

Precinct (1) 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: The Kim Family Property Trust

Address: P.O. BOX 2467

McALLEN, TEXAS 78501

Phone: 956-781-1911

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

SEE ATTACHED WARRANTY DEED La Esperanza lots 1-146

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 9/5/16

JGF LAND CO, INC.

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_X_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
_✓_ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

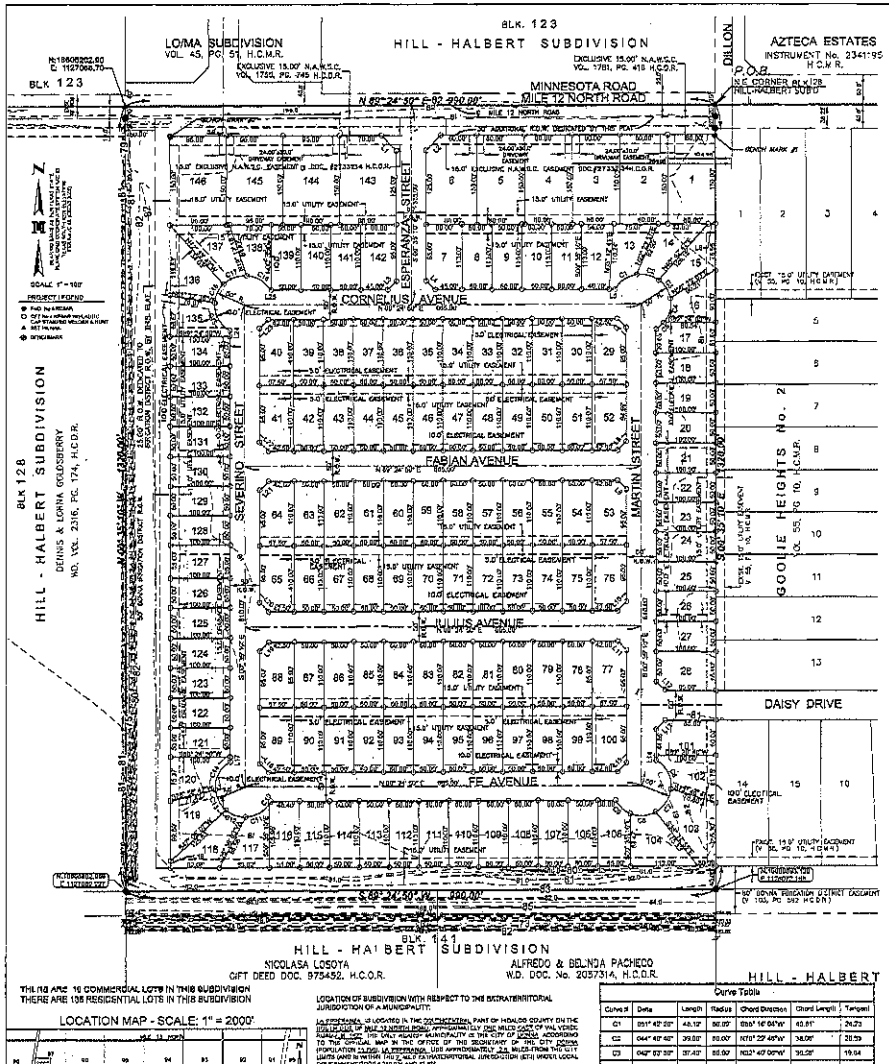
Location of land verified and completed request accepted by Hidalgo County for processing on:

10/4/16
Date

County Official

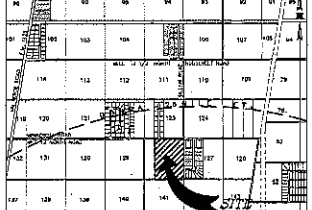
Map of
LA ESPERANZA

BEING A RESUBDIVISION OF THE EAST 30.000 ACRES OF BLK.128, HILL-HALBERT SUBDIVISION RECORDED IN VOL. 1, PAGE 35, H.C.M.R., HIDALGO COUNTY, TEXAS.



THERE ARE 116 COMMERCIAL LOTS IN THIS SUBDIVISION
THERE ARE 135 RESIDENTIAL LOTS IN THIS SUBDIVISION

LOCATION MAP - SCALE: 1" = 2000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

LA ESPERANZA, IS LOCATED IN THE UNINCORPORATED PART OF HIDALGO COUNTY ON THE NORTH SIDE OF MILE 12 NORTH ROAD, APPROXIMATELY ONE MILE EAST OF VAL VERDE ROAD, AND IS NOT WITHIN ANY MUNICIPALITY IN THE CITY OF DONNA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY DONNA POPULATION 15,000 TO 49,999 INCL. LIES APPROXIMATELY 2.4 MILES FROM THE CITY LIMITS AND IS WITHIN THIS CITY'S EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODES 212.001 AND 42.021.

INDEX TO SHEET OF LA ESPERANZA

SHEET 1: HEADING, INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS; MAP, LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS), SURVEYORS CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNERS DEDICATION, CERTIFICATION, ATTESTATION, ENGINEERING CERTIFICATION, DTN., CITY COUNCIL CERTIFICATION, PLANNING & ZONING CERTIFICATE, APPROVAL CERTIFICATE, COUNTY ASSET CERTIFICATION, COUNTY CLERKS RECORDING CERTIFICATE, IRRIGATION DISTRICT, H.C.D.D. No. 1, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE, NORTH ALAMO WATER SUPPLY CORPORATION CERTIFICATION

SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER / DCSF AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSIONS), DETAILS

SHEET 3: MAP OF TOPOGRAPHY AND DRAINAGE, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE WIDENING, ENGINEERING CERTIFICATION, DETAILS

MELDEN & HUNT, INC.
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE 327 N. Bus. 281
EDINBURG, TX 78541 MISSION, TX 78572
PH: (956) 381-0981 PH: (956) 585-6233
FAX: (956) 381-1839 FAX: (956) 585-6233
ESTABLISHED 1947 www.meldenhunt.com

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	TAEK KIM & NANCY VARGAS KIM	P.O. BOX 2467	McALLEN, TX 78502	(956) 781-1911	NONE
ENGINEER:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839

Curve Table

Curve #	Delta	Length	Radius	Chord Direction	Chord Length	Tangent
C1	091° 42' 20"	48.12'	60.00'	S89° 56' 04"W	43.21'	31.23'
C2	044° 40' 40"	39.00'	50.00'	N70° 23' 46"W	38.06'	20.59'
C3	042° 57' 39"	37.47'	50.00'	N23° 40' 09"W	36.60'	19.64'
C4	090° 21' 04"	43.91'	55.00'	N19° 51' 15"E	42.24'	28.02'
C5	020° 17' 02"	17.72'	50.00'	N40° 18' 19"E	17.31'	8.94'
C6	090° 00' 00"	69.00'	50.00'	N20° 35' 07"W	69.00'	43.06'
C7	053° 00' 00"	46.40'	50.00'	N63° 05' 06"E	44.75'	25.02'
C8	090° 22' 12"	43.90'	55.00'	N45° 41' 59"E	42.20'	27.81'
C9	038° 31' 48"	33.62'	50.00'	S40° 59' 03"E	32.99'	17.46'
C10	003° 00' 24"	4.81'	55.00'	N22° 17' 07"E	4.81'	2.41'
C11	093° 08' 22"	46.51'	50.00'	N41° 44' 37"E	48.12'	29.28'
C12	040° 39' 22"	39.44'	56.00'	S71° 07' 59"E	34.72'	15.66'
C13	043° 59' 59"	39.29'	62.00'	S21° 56' 30"E	37.33'	20.12'
C14	090° 24' 58"	57.99'	50.00'	S20° 12' 49"W	54.76'	72.72'
C15	084° 01' 21"	65.91'	56.00'	S39° 36' 24"E	63.91'	31.26'
C16	049° 01' 39"	39.76'	50.00'	S23° 05' 39"W	38.56'	19.66'
C17	040° 09' 40"	42.80'	60.00'	S68° 19' 40"W	41.89'	22.07'
C18	050° 58' 28"	48.73'	55.00'	N64° 39' 29"W	47.12'	26.30'

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.008(C) AND §

212.010(B)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF LA ESPERANZA WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DONNA ON 3rd DAY OF March 20 16.

Sauro Nino — 9/2/16
MAYOR OF THE CITY DONNA — DATE

ATTEST: Martha Rancola — 9/2/16
SECRETARY OF THE CITY OF DONNA — DATE

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.008(C) AND § 212.010(B)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA ESPERANZA WAS REVIEWED AND APPROVED BY THE PLANNING AND ZONING COMMISSION OF DONNA ON 3rd DAY OF March 2016

9/1/16
VICE CHAIRMAN OF THE CITY OF DONNA — DATE

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA ESPERANZA WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THE 26th DAY OF Sept. 20 16

DATE 10-12-16
HIDALGO COUNTY JUDGE

DATE 10-12-16
HIDALGO COUNTY CLERK

9/27/16

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSES FOR WHICH THE EASEMENTS AND RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 10' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 10' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS ACTUALLY INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HIGHWAYEN WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THE WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO THE PUBLIC ROAD AS WIDENED OR RELOCATED. SAID EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 10' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES AND APPURTENANCES TO BE PLACED HEREON. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS AND ASSIGNS. THE GRANTOR COVENANTS THAT SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR APPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS DOCUMENT IS SUBJECT TO THE PROVISIONS OF THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT HEREIN GRANTED IS USED FOR THE PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THE DAY OF 23rd DAY OF Sept 20 16.

Taek Kim Nancy Vargas Kim
(GRANTORS SIGNATURE)

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 TAEK KIM & NANCY VARGAS KIM, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 15 DAY OF June, 2016.

Emma Martinez
NOTARY PUBLIC STATE OF TEXAS
MY COMMISSION EXPIRES: 9-30-2018

Lot Area Table

Lot #	SQ. FT.	Area
1-5	12960.00	0.2975
6	12437.50	0.286
7	9437.50	0.1949
8-11	9500.00	0.1328
12	6000.00	0.1377
13	6000.00	0.1377
14	6000.00	0.1377
15	6000.00	0.1377
16	6000.00	0.1377
17	8016.00	0.1318
18-27	12000.00	0.2755
28	10747.00	0.1467
29	10138.00	0.1349
30-39	12000.00	0.1328
40-61	10138.00	0.1349
62-81	12000.00	0.1328

Lot Area Table

Lot #	SQ. FT.	Area
82-83	12000.00	0.1328
84-93	10000.00	0.1329
94-95	10000.00	0.1329
96-97	9437.50	0.1949
98-99	9437.50	0.1949
100	9437.50	0.1949
101	9437.50	0.1949
102	9437.50	0.1949
103	9437.50	0.1949
104	9437.50	0.1949
105	9437.50	0.1949
106	9437.50	0.1949
107	9437.50	0.1949
108	9437.50	0.1949
109-110	18875.00	0.4333
111-112	18875.00	0.4333
113-114	18875.00	0.4333
115-116	18875.00	0.4333
117	6000.00	0.1377
118	6000.00	0.1377
119	6000.00	0.1377
120	6000.00	0.1377
121-122	9000.00	0.2066
123	6000.00	0.1377
124	6000.00	0.1377
125	6000.00	0.1377
126	6000.00	0.1377
127	6000.00	0.1377
128	6000.00	0.1377
129	6000.00	0.1377
130	6000.00	0.1377
131	6000.00	0.1377
132	6000.00	0.1377
133	6000.00	0.1377
134	6000.00	0.1377
135	6000.00	0.1377
136	6000.00	0.1377
137	6000.00	0.1377
138	6000.00	0.1377
139	6000.00	0.1377
140	6000.00	0.1377
141-142	12000.00	0.2755
143-144	12000.00	0.2755

Lot Line Table

Line #	Length	Direction
L1	30.26'	N45° 35' 10"W
L2	30.26'	N44° 24' 50"E
L3	21.21'	S44° 24' 50"W
L4	21.21'	N45° 35' 10"W
L5	10.00'	N89° 24' 50"E
L6	12.00'	N89° 24' 50"E
L7	21.21'	N45° 35' 10"W
L8	21.22'	N44° 24' 50"E
L9	21.21'	S45° 35' 10"E
L10	21.21'	S44° 24' 50"W
L11	21.21'	N45° 35' 10"W
L12	21.21'	N45° 35' 10"W
L13	21.21'	N44° 24' 50"E

Lot Line Table

Line #	Length	Direction
L14	6.00'	S89° 35' 10"E
L15	21.21'	N44° 24' 50"E
L16	21.21'	N45° 35' 10"W
L17	6.59'	S89° 35' 10"E
L18	11.59'	S89° 35' 10"E
L19	21.21'	N44° 24' 50"E
L20	21.21'	N45° 35' 10"W
L21	21.21'	N44° 24' 50"E
L22	21.21'	N45° 35' 10"W
L23	21.21'	S44° 24' 50"W
L24	6.00'	S89° 35' 10"E
L25	1.76'	N89° 24' 50"E

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

WE, KIM FAMILY PROPERTY TRUST
AS OWNER OF THE 30.000 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LA ESPERANZA SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET(S), PARK, AND EASEMENTS SHOWN HEREON.
I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

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

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

KIM FAMILY PROPERTY TRUST

Taek Kim, Nancy Vargas Kim — 6/15/16
TAEK KIM, TRUSTEE — NANCY VARGAS KIM, TRUSTEE — DATE
P.O. BOX 2467 — P.O. BOX 2467
MCALLEN, TEXAS 78501 — MCALLEN, TEXAS 78501

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED TAEK KIM & NANCY VARGAS KIM
PROVED TO ME THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 15 DAY OF June, 2014.

Emma Martinez
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES 9-30-2018

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF LA ESPERANZA
A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 10-14-2013 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

6/16/16

FRED L. KURTH, PE # 54151 — RPLS # 4720
DATE SURVEYED: OCTOBER 14, 2013 — JOB No. 10000.00
DATE PREPARED: OCTOBER 14, 2013 — WORK PREPARED FROM A
T-SHEET: PG. 14 — SURVEY OF THE PROPERTY
MELDEN & HUNT, INC. — TEXAS REGISTRATION T-1435

STATE OF TEXAS — 54151 — LICENSED PROFESSIONAL ENGINEER — FRED L. KURTH
STATE OF TEXAS — 4720 — REGISTERED PROFESSIONAL LAND SURVEYOR — FRED L. KURTH

APPROVED BY DRAINAGE DISTRICT

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
RAMON BEIN, CFM — 09/15/16
RAMON BEIN, CFM, CFM — DATE
GENERAL MANAGER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
DONNA
IRRIGATION DISTRICT

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY DONNA IRRIGATION DISTRICT, DATED THIS THE 19th DAY OF April, 2016

DATE 4-18-16
PRESIDENT

ATTEST: DATE 4-18-16
SECRETARY

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

ON: 10-12-16 AT 5:08 AM/PM
INSTRUMENT NUMBER 2754580
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: DEPUTY

DRAWN BY: O.A.T. & F.B.S. — DATE: 03-10-2015
SURVEY CHECKED BY: — DATE: 3-11-15
FINAL CHECK: — DATE: 6-15-16

SHEET 1 OF 3 SHEETS

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

OSSF

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Myrna Salinas

Address: 16107 N. Sentinal Rd. Edinburg, Tx. 78541

Phone: 330-03106

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as Myrna Subdivision Lots 1-2,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 9-27-16);

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

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

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 [illegible]);

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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1304 South 25th Street
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: N/A

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

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

PARTY MAKING REQUEST:

Name: Myrna Salinas

Address: 6607 N. Seminary Rd.
Edinburg, Texas 78541

Phone: (956) 330-0366

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

A 5.12 Acre Tract of land out of the North 5.12 of Lot 96 Seminary Heights Subdivision Volume 9, page 23 Map Recorded Hidalgo County Texas

STATUS OF PERSON OR ENTITY MAKING REQUEST:

(K)

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

x Myrna Salinas — Requesting Party (Signature) — Date 8/31/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

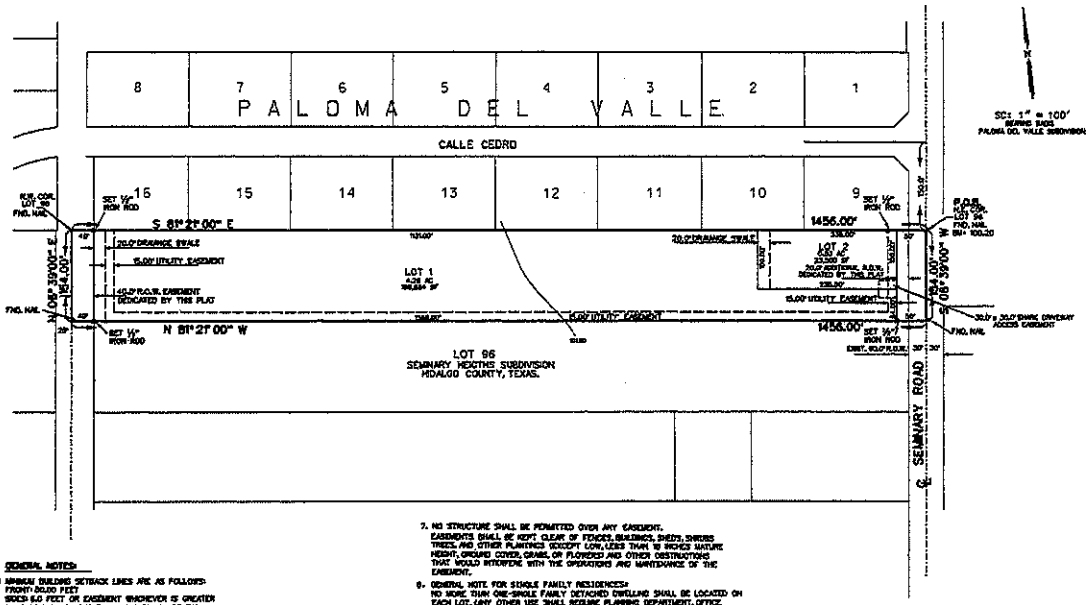
Location of land verified and completed request accepted by Hidalgo County for processing on:

10/03/2016 — **Date**

Maria A. Castillo — **County Official**

MYRNA SUBDIVISION

A 5.12 ACRE TRACT OF LAND OUT OF THE NORTH 5.12 ACRES, OF LOT 96, SEMINARY HEIGHTS SUBDIVISION, ACCORDING TO MAP RECORDED IN VOLUME 9, PAGE 23, MAP RECORDS, HIDALGO COUNTY, TEXAS.



A 5.12 ACRE TRACT OF LAND OUT OF THE NORTH 5.12 ACRES OF LOT 96, SEMINARY HEIGHTS SUBDIVISION, ACCORDING TO THE MAP RECORDED IN VOLUME 9, PAGE 23, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A NAIL FOUND IN THE CENTERLINE OF SEMINARY ROAD FOR THE NORTHEAST CORNER OF LOT 96 AND THE NORTHEAST CORNER OF THIS TRACT;

THENCE, SOUTH ALONG THE EAST LINE OF LOT 96 AND THE CENTERLINE OF SEMINARY ROAD A DISTANCE OF 184.00 FEET TO A NAIL FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT;

THENCE WEST PASSING AT 30.00 FEET TO A ½" IRON ROD FOUND FOR THE WEST R.O.W. LINE OF SEMINARY ROAD, PASSING AT 1416.00 FEET TO A ½" IRON ROD FOUND FOR THE EAST R.O.W. LINE OF A 40.00' ROAD EASEMENT, A TOTAL DISTANCE OF 1456.00 FEET TO A NAIL FOUND ON THE WEST LINE OF LOT 96 FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE NORTH, ALONG THE WEST LINE OF LOT 96, A DISTANCE OF 184.00 FEET TO A NAIL FOUND FOR THE NORTHWEST CORNER OF LOT 96 AND THE NORTHWEST CORNER OF THIS TRACT;

THENCE EAST, ALONG THE NORTH LINE OF LOT 96, PASSING AT 40.00 FEET TO A ½" IRON ROD FOUND FOR THE EAST R.O.W. LINE OF A 40.00' ROAD EASEMENT, PASSING AT 1416.00 FEET TO A ½" IRON ROD FOUND FOR THE WEST R.O.W. LINE OF SEMINARY ROAD, A TOTAL DISTANCE OF 1456.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 5.12 ACRES OF LAND MORE OR LESS.

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION

I, MYRNA SALINAS OWNER OF THE 5.12 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED "MYRNA SUBDIVISION" HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE, THE STREETS, PARK AND EASEMENTS SHOWN HEREIN.
WE IDENTIFY THAT WE HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

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

WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT IS TRUE AND COMPLETE.

OWNER MYRNA SALINAS
ADDRESS P.O. BOX 4100
EDINBURG, TEXAS 78540

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED MYRNA SALINAS PROVED TO BE THROUGH THEIR TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVER LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME DULY SWORN, DECLARED THAT THEIR STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 1 DAY OF NOVEMBER, 2015

NOTARY PUBLIC, FOR THE STATE OF TEXAS

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

HIDALGO COUNTY DRAINAGE DISTRICT NO.1
BY:
RAUL E. SESIN, P.E., C.F.M.
HIDALGO COUNTY ENGINEER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
IRRIGATION DISTRICT No. 13

THIS PLAT IS HERE BY HIDALGO COUNTY IRRIGATION DISTRICT No. 13 DATE THIS THE 5TH DAY OF NOV. 2015

PRESIDENT

11/5/15
DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF MYRNA SUBDIVISION, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON September 8th 2014

9/30/2016
DATE

HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER

STATE OF TEXAS
COUNTY OF HIDALGO

I, JESUS R. SALAZAR, ADMINISTRATOR/DIRECTOR OF PLANNING AND ZONING DEPARTMENT OF THE CITY OF EDINBURG, TEXAS DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WHICH AS MYRNA SUBDIVISION CONFORMS TO ALL SUBDIVISION REQUIREMENTS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THIS THE 1ST DAY OF JANUARY, 2016 WITH THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

ADMINISTRATOR / PLANNING AND ZONING DEPARTMENT DIRECTOR

STATE OF TEXAS
COUNTY OF HIDALGO

I, WILLIAM A. SANCHEZ, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

10/29/15

WILLIAM A. SANCHEZ
REGISTERED PROFESSIONAL LAND SURVEYOR No. 4353
4129 E. MILE 17
MISSION, TEXAS 78574

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, REGISTERED LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

I IDENTIFY THAT THE WATER AND SEWER SERVICE PROVIDED TO LOTS IN HIDALGO FOR RESIDENTIAL PURPOSES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE WATER, SUBDIVISION RULES ADOPTED UNDER SECTION 16.343 WATER CODE. THE DISTANCE FROM THE NEAREST UNCONNECTED LOTS AND BOUNDARIES FACILITY DESCRIBED ABOVE AS FOLLOWS: NONE WITHIN 1000 FEET.

WITH THE PROJECT THESE FACILITIES WILL BE CONSTRUCTED:
SEPARATE INDUSTRIAL SEWER SERVICE CONNECTION / INSTALLATION OF SEPTIC SYSTEMS ARE ESTIMATED TO COST $ 0.00 PER LOT AS INDICATED IN PARAGRAPH 4 TOTAL OF 0 LOTS
PER THE SUBDIVISION. THE UNDERSIGNED HAS PERFORMED A TOTAL OF 0 SITE VISITS TO THE PROJECT
OF BRAZORIA, TEXAS TO CONFIRM THE COMPLETION OF CONSTRUCTION / INSTALLATION OF SEPTIC SYSTEMS.

JESUS R. GARZA JR.
REGISTERED PROFESSIONAL ENGINEER # 80824
100 E. FERGUSON
PHARR, TEXAS. 78577

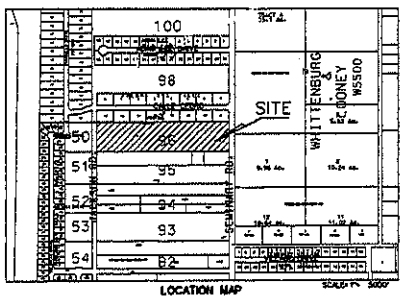
11/11/15

80824

SHEET 1 OF 2

GENERAL NOTES:

1. MINIMUM BUILDING SETBACK LINES ARE AS FOLLOWS:
   FRONT: 20.00 FEET
   GARAGE: 6.0 FEET OR EASEMENT WHICHEVER IS GREATER
   REAR: 20.0' OR EASEMENT WHICH EVER IS GREATER
   GARAGE/CARPORT SET BACK SHALL BE 18.0'
2. MINIMUM FINISH FLOOR NOTE:
   MINIMUM FINISH FLOOR ELEVATION SHALL BE 24" ABOVE CENTERLINE OF STREET, 24" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
   ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PAD AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
3. ⊕ =DENOTES ½" IRON ROD FOUND UNLESS OTHERWISE NOTED.
   ○ =DENOTES ½" IRON ROD SET UNLESS OTHERWISE NOTED.
   ⊼ =DENOTES NAIL FOUND UNLESS OTHERWISE NOTED.
4. BENCHMARK: ELEVATION 100.20, NAIL, AT THE NORTHEAST CORNER OF THIS SUBDIVISION OF THIS SUBDIVISION
5. FLOOD ZONE DESIGNATION: ZONE "C"
   AREAS DETERMINED TO BE OUT SIDE 500 YEAR FLOOD PLAIN
   C.P.N.: 480334 0325 D
   MAP REVISED: JUNE 6, 2000 REVISED TO REFLECT LOMR DATED MAY 17, 2001
   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).
6. DRAINAGE:
   IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THE DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 8.332 CUBIC -FEET 0.21 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWED THE DRAINAGE FOR THIS DEVELOPMENT WILL BE SELF-CONTAINED WITH DETENTION AREA ON THE SOUTH SIDE OF LOTS 1 AND 2.
7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
   EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
8. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
   NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT
9. DRAINAGE SWALE EASEMENTS NOTE:
   NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.
10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
    THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF FOR ALL LOTS.
    A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
    B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
    C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT
    D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EVIDENCE MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
    E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
    F. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN WILL INCLUDE BUT NOT LIMITED TO THE FOLLOWING ITEMS:
       1. ANCHORING OF SEPTIC TANK(s)
       2. BACK FLOW VALVES
       3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL
11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION
12. MYRNA SALINAS:- THE OWNER & SUBDIVIDER OF MYRNA SUBDIVISION RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.
13. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
14. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPANCY AN EASEMENT.
15. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
16. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.
17. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT & SUBSEQUENTLY DETERMINE THAT A LARGER METER IS REQUIRED, THEN THE LINE WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO THE CORPORATION PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METERED. THE DEVELOPER WILL NEED TO ADVISE PURCHASERS OF THIS OBLIGATION.
18. DRAINAGE DETENTION POND SHALL BE CONSTRUCTED IN DESIGNATED EASEMENT AREAS AS DESIGNED BY PROJECT PLAT ENGINEER AT DEVELOPMENT APPLICATION/PERMIT STAGE PRIOR TO THE COUNTY ISSUING A FINAL LIGHT AND WATER CLEARANCE. NO FINAL LIGHTOR WATER CLEARANCE SHALL BE ISSUED UNTIL THE DRAINAGE DETENTION POND IS CONSTRUCTED BY OWNER AND INSPECTED BY COUNTY.
19. THE DEVELOPER SHALL BE RESPONSIBLE TO DETAIN AND ACCOMODATE MORE THAN THE DETAINED VOLUME SHOWN ABOVE IF IT DETERMINES AT THE DEVELOPMENT PERMIT STAGE THAT THE DETENTION REQUIREMENTS ARE GREATER THAN STATED ABOVE DUE TO THE IMPERVIOUS AREA BEING GREATER THAN PLAT ENGINEER CONSIDERED FOR HIS CALCULATIONS OF THIS SUBDIVISION.
20. THE PURCHASER OF EACH LOT SHALL BE RESPONSIBLE TO INSTALLED DRIVEWAY CULVERT REINFORCED CONCRETE PIPE OF NO LESS THAN 15 INCHES IN DIAMETER AND 24 FEET IN LENGHT
21. PROPERTY OWNERS WILL BE RESPONSIBLE FOR MAINTENANCE OF ACCESS EASEMENTS



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

MYRNA SUBDIVISION IS WITHIN HIDALGO COUNTY PRECINCT No. 4 AND IS LOCATED CENTRAL HIDALGO COUNTY, ON THE WEST SIDE OF SEMINARY ROAD, 50.00 FEET SOUTH OF CALLE CEDRO. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG (POPULATION OF 30,773 2005 ESTIMS), MYRNA SUBDIVISION LIES WITHIN THE 2 MILE EXTRATERRITORIAL JURISDICTION OF CITY OF EDINBURG UNDER LOCAL GOVERNMENT CODE § 212.001.

REVISION NOTES

NO.	SHEET	REVISION	DATE APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE
OWNER:	MYRNA SALINAS	P.O. BOX 4100	EDINBURG, TEXAS. 78540	
ENGINEER:	JESUS R. GARZA JR.	100 E. FERGUSON	PHARR, TEXAS. 78577	(956) 533-9200
SURVEYOR:	WILLIAM A. SANCHEZ	4129 NORTH EXPWY	MISSION, TEXAS. 78574	(956) 584-8100

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

STATE OF TEXAS
COUNTY OF HIDALGO

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF THE MYRNA SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON SEPTEMBER 21ST, 2015

HIDALGO COUNTY JUDGE — DATE 10-11-16

ATTEST: HIDALGO COUNTY CLERK — DATE 10-12-16

APPROVED BY COMMISSIONERS COURT ON: 9/21/16

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

ON: 10-13-16 AT 8:54 AM/PM
INSTRUMENT NUMBER 2754626
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: Elvira Castillo DEPUTY

DATE OF PREPARATION MARCH 2015

GARZA AND GARZA ENGINEERING
CONSULTING ENGINEERS
100 E. FERGUSON, PHARR TEXAS, 78577
Tel. 956-533-9200

INDEX TO SHEET OF MYRNA SUBDIVISION

SHEET 1	HEADING / BOUNDARY LOCATION MAP AND LOT MUNICIPAL CONTINUITY	
	NOTES, LEGEND, SURVEYOR'S AND ENGINEER'S CERTIFICATION PLAT OF AND DEDICATION	OWNER'S DEDICATION
	CERTIFICATE OF PLAT APPROVAL	BY COUNTY ENGINEER
	OF PLAT GRAPHICAL DESCRIPTION / LOCATION OF SUBDIVISION WITH RESPECT TO	BY COUNTY JUDGE
	TYPE OF & IDENTIFICATION OF CONSTRUCTION, INSTALLATION, PROVIDED	CERTIFICATE
	TO LOTS, DESCRIPTION OF SANITARY CONTROL EASEMENT DEDICATION BY	TO LOTS
	OF PROPOSED SECTION OF NOTES	CERTIFICATE
	WATER DISTRIBUTION SYSTEM ON-SITE SEWAGE FACILITY CONNECTING TO	
	TRANSFER AND OPERATING PERMITS, INCLUDING DESCRIPTION OF WATER	
SHEET 2	WATER AND WASTEWATER CERTIFICATION, LENDERS LIEN AND SIGNATURE,	
	TYPICAL WATER SERVICE CONNECTION, OWNER'S DEDICATION, CERTIFICATE	
	OF ACCEPTANCE	
	DRAINAGE REPORT, INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT	
	WILL BE DISPOSED OF, FLOOD ZONE DESIGNATION, ENGINEER'S SEAL AND	
	IDENTIFICATION, REVISION DATES, CONSTRUCTION DETAILS	

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	SUEHAY GARZA	3-16775
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: OCTOBER 25, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-160775
5/24/16

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

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer connect
Date Approved:	/ /	10/7/16

Upon the application of:

Name: Suehay Garza

Address: 7722 Villa-Rama North St. Mission, TX 78572

Phone: 956-240-7581

Water Supplier: mud #1

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

Account/ESI No.: 10032789 4 814 793 75

[ ] Temporary Pole [✓] Permanent Service

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

Villa-Rama Ph2 Lot 24

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

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

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

-OR-

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

Sandra Cantu 10/7/16

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

ATTEST: _____ _____

Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-16775
5/24/16

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

Known to me [*or* proved to me in the oath of USA Passport Card ***or* through** PC4C0879722 **(*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:** Villa-Rama Ph2 Lot 24 **."**

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

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

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

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

-OR-

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

_____ **(Signature)**

SUBSCRIBED AND SWORN TO before me on October 7, 2016, **to certify which, witnesses my hand and seal of office.**

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
Notary ID# 12888789-1
My Comm. Exp. 02-16-2020

CHARGE TO: VLTC
GF #146256 (JR)

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: May 9, 2016

Grantor: MARICELA PEREZ GUERRA a/k/a MARICELA P. GUERRA

Grantor's Mailing Address: 16817 Salida Del Sol
Penitas, Texas 78576
Hidalgo County

Grantee: SUEHAY N. GARZA, a single person

Grantee's Mailing Address: 1502 Roque Salinas Road, Apt 4
Mission, Texas 78572
Hidalgo County

Consideration:

TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of their one certain promissory note of even date herewith in the principal sum of ONE HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED SIXTY-FOUR AND NO/100THS DOLLARS ($131,964.00) of which TWENTY-ONE THOUSAND AND NO/100THS DOLLARS ($21,000.00) represents purchase price, payable to the order of UNITED STATES OF AMERICA, acting through the RURAL HOUSING SERVICE OR SUCCESSOR AGENCY, UNITED STATES DEPARTMENT OF AGRICULTURE as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees, the payment of which note is secured by the Vendor's lien herein retained and is additionally secured by a Deed of Trust of even date herewith to FRANCISCO VALENTIN, JR., State Director, Trustee.

Property (including any improvements):

All of Lot 24, VILLA-RAMA PHASE II, Hidalgo County, Texas, according to the map recorded in Volume 26, Page 128B, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Restrictive Covenants as set forth in instrument dated November 10, 1986, recorded in Volume 2365, Page 327 and dated December 24, 1986, recorded in Volume 2383, Page 293, Official Records and Volume 26, Page 128B, Map Records of Hidalgo County, Texas.

Minimum floor elevations, setback lines, utility easements and restrictions as shown on the map of Villa-Rama Phase II, recorded in Volume 26, Page 128B, Map Records of Hidalgo County, Texas.

UNITED STATES OF AMERICA, acting through the RURAL HOUSING SERVICE OR SUCCESSOR AGENCY, UNITED STATES DEPARTMENT OF AGRICULTURE, at the instance and request of the grantees herein, having advanced and paid in cash to the grantors herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described ONE HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED SIXTY-FOUR AND NO/100THS DOLLARS ($131,964.00) note, the Vendor's Lien, together with the Superior Title to said property, is retained herein for the benefit of said UNITED STATES OF AMERICA, acting through the RURAL HOUSING SERVICE OR SUCCESSOR AGENCY, UNITED STATES DEPARTMENT OF AGRICULTURE and the same are hereby TRANSFERRED AND ASSIGNED to said UNITED STATES OF AMERICA, acting through the RURAL HOUSING SERVICE OR SUCCESSOR AGENCY, UNITED STATES DEPARTMENT OF AGRICULTURE without recourse on grantor.

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

Maricela Perez Guerra
MARICELA PEREZ GUERRA a/k/a
MARICELA P. GUERRA

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 10th day of May, 2016 by MARICELA PEREZ GUERRA a/k/a MARICELA P. GUERRA.

Notary Public, State of Texas

HILDA G. GARZA
Notary Public
STATE OF TEXAS
Notary ID# 2585857
My Comm. Exp. 04/04/2017

PREPARED IN THE OFFICE OF:
Law Office of Ciro Ochoa, Jr.
6013 N. 10th St.
McAllen, Texas 78504
GF No. 146256/JR/mm/rg

AFTER RECORDING RETURN TO:
Suehay N. Garza
1502 Roque Salinas Road, Apt 4
Mission, Texas 78572

Chapter 232 Texas LGC Application

APPLICATION NO:
3-16775
May. 24, 2016

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

V3450-02-000-0024-00

[1] OWNER: GARZA, SUEHAY N
1502 ROQUE SALINAS RD APT 4

MISSION, TX 78572
Telephone No. 240-7581

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 2,045 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
VILLA-RAMA PH 2 LOT 24
C-01

LOCATION: 0 OLD 83 & SHOWERS

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $90,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

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

Sandra Cantu — Prepared by — Date 5/24/16

R. Cantu — Approved by — Date 5/18/16

X [signature] — Signature of Owner or Applicant — Date 5-24-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [ ]

Flood Zone: NO 0400C
Panel No. /Suffix: ____ Pct: 3
Community No.: 480334

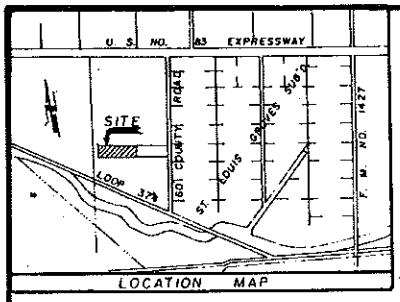
Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

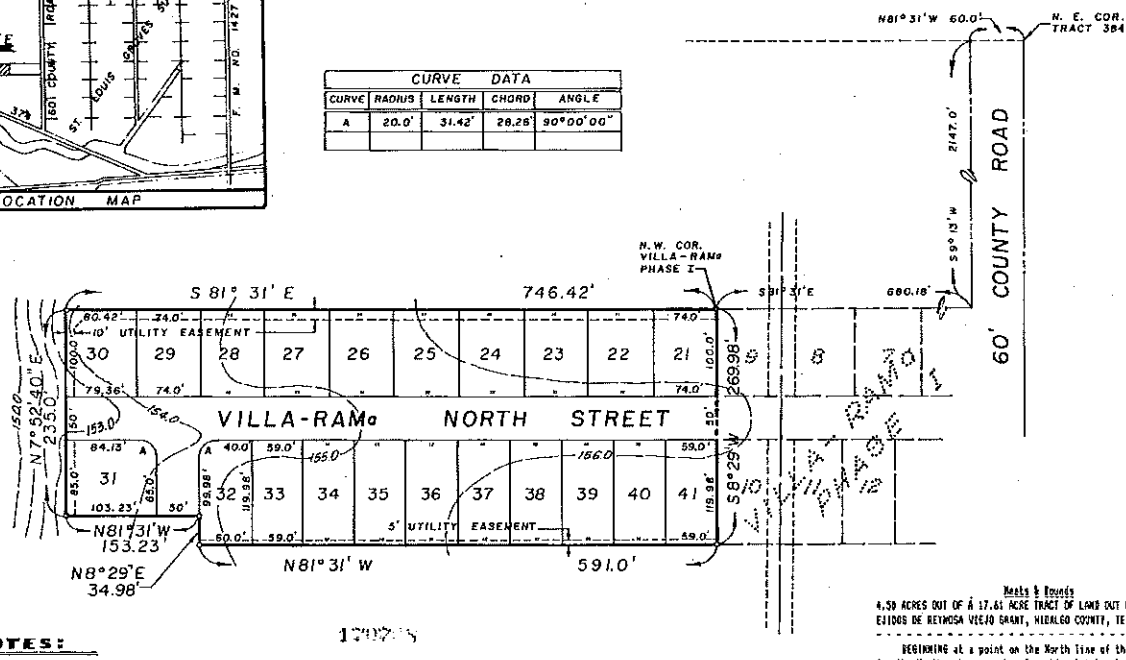
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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



U. S. No. 83 EXPRESSWAY

CURVE DATA				
CURVE	RADIUS	LENGTH	CHORD	ANGLE
A	20.0'	31.42'	28.28'	90°00'00"



NOTES:

1- FINISHED FLOOR ELEVATION SHALL BE THE NUMBER OF INCHES ABOVE TOP OF CURB MEASURED AT FRONT CENTER OF LOT AS FOLLOWS:

LOT 21 AND 41	+ 20"
LOT 40	+ 21"
LOT 22	+ 22"
LOT 23, 31, 38 AND 39	+ 23"
LOT 24 AND 37	+ 24"
LOT 25, 26 AND 36	+ 25"
LOT 35	+ 26"
LOT 34	+ 31"
LOT 27	+ 32"
LOT 33	+ 33"
LOT 28 AND 29	+ 35"
LOT 30 AND 32	+ 36"

2- ANTICIPATED HIGH WATER CREATED BY A 100 YEAR STORM WILL NOT POND IN THIS SUBDIVISION. THE SUBDIVISION IS IN ZONE "C" ON THE FLOOD INSURANCE RATE MAP HIDALGO COUNTY, TEXAS, PANEL # 480034-0400C

3- MIN. BLDG. SET-BACK LINE
A. FRONT ——— 20 FT.
B. SIDE ——— 6 FT.
C. REAR ——— 10 FT.

4- ONE SINGLE FAMILY DWELLING PER LOT.

MAP OF VILLA-RAMa PHASE II

BEING A SUBDIVISION OF A 4.50 AC. TRACT OF LAND OUT OF TRACT 384, LOS EJIDOS DE REYNOSA VIEJO GRANT, HIDALGO COUNTY, TEXAS

PREPARED BY:
FABIAN, NELSON & MEDINA INC.
McALLEN, TEXAS

SCALE: 1"= 100' DATE: 6-25-90

Metes & Bounds

4.50 ACRES OUT OF A 17.61 ACRE TRACT OF LAND OUT OF TRACT 384, LOS EJIDOS DE REYNOSA VIEJO GRANT, HIDALGO COUNTY, TEXAS.

BEGINNING at a point on the North line of the 17.61 acre tract, for the Northeast corner hereof; said point located North 81 Deg. 31 Min. West, 740.18 feet and South 89 Deg. 13 Min. West, 2147.0 feet from the Northeast corner of Tract 384; said point and corner being the Northwest corner of Lot 9, Villa-Rama, Phase I, Hidalgo County, Texas;

THENCE, with the West line of Lots 9 and 10, Villa-Rama, Phase I, South 08 Deg. 29 Min. West, 269.98 feet to the Southwest corner of said Lot 10, for the Southeast corner hereof;

THENCE, parallel to the North line of the 17.61 acre tract, North 81 Deg. 31 Min. West, 591.0 feet to a point for the east Easterly Southwest corner hereof;

THENCE, perpendicular to the South line hereof, North 8 Deg. 29 Min. East, 34.98 feet to a point for an interior corner hereof;

THENCE, parallel to the North line of the 17.61 acre tract, North 81 Deg. 31 Min. West, 153.23 feet to a point on the West line of said 17.61 acre tract, for the east Westerly Southwest corner hereof;

THENCE, with the West line of said 17.61 acre tract, parallel to the West line of Tract 384, as found on the ground, North 07 Deg. 52 Min. 40 Sec. East, 235.0 feet to the Northwest corner of the 17.61 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 17.61 acre tract, South 81 Deg. 31 Min. East, 746.42 feet to the PLACE OF BEGINNING. Containing 4.50 acres of land, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

I, STEPHEN SPOUR, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

REGISTERED PROFESSIONAL ENGINEER
P.E. REGISTRATION NO. 56732

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE "VILLA-RAMa, PHASE II", SUBDIVISION TO HIDALGO COUNTY, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

RICK MARTIN

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RICK MARTIN KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 12 DAY OF July, 1990.

NOTARY PUBLIC

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, A REGISTERED PUBLIC SURVEYOR #1590 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

PLINIO C. MEDINA
REGISTERED PUBLIC SURVEYOR
McAllen, Texas

Map Book 26 Page 128B
County of Hidalgo

Fabian and Hunt, Inc.
Consulting Surveyors

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 17th day of July 1990
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By Nilda Bacon Deputy

APPROVED FOR RECORDING
HIDALGO CO. PLANNING DEPT.
DATE: 7-16-90

THIS PLAT APPROVED BY THE HIDALGO MUNICIPAL DISTRICT No. 1 ON THIS 2 DAY OF _____ A.D. 19__

SECRETARY

JACK MARTIN, MANAGER

COUNTY CLERK, HIDALGO COUNTY, TEXAS
BY: Nancy Smith

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Maria P. Sanchez Martell	2-1679
	COMM. COURT: OCTOBER 25, 2016	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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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: 2-1079

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

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

Upon the application of:

Name: Ma. Perlita Sanchez Nakell

Address: 1525 Denise
Alamo Tx.

Phone: (956) 781-6218

Water Supplier: N/A

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

Account/ESI No.: 68466 7108

[ ] Temporary Pole [✓] Permanent Service

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

Southside Village Lot #39

[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 October, 20 16 **the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)**

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

-OR-

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

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

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

PLANNING DEPARTMENT
County of Hidalgo

Rev. 06-03-15

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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 2-1679

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 Ma. Perlita Sanchez Martell,

Known to me [*or* proved to me in the oath of 20167897 16 *or* through Mx. Consular ID (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Southside Village Lot #39."

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

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

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

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

-OR-

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

(Signature)

SUBSCRIBED AND SWORN TO before me on October 19th, 2016, to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: SEPTEMBER 19, 2016

Grantor: JGF ENTERPRISES, L.P.

Grantor's Mailing Address (including county):

P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: MARIA P. SANCHEZ MARTELL

Grantee's Mailing Address (including County):

1525 DENISE DR.
ALAMO, TX 78516
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "Purchase Note") of even date, that is in the principal amount of **$30,000.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):

LOT THIRTY-NINE (39), SOUTHSIDE VILLAGE SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP RECORDED IN VOLUME 22, PAGE 141 IN THE MAP RECORDS IN THE OFFICE OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with 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;
SUBJECT TO Only one temporary or permanent single-family dwelling may be located on each lot, which is restricted to single family use by the plat of the subdivision and/or by restrictive covenants referred to in this instrument.

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

JGF ENTERPRISES, L.P.

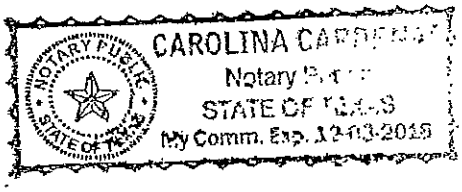
BY: _____

J. Gary Frisby, President
JGF LAND CO., INC.
Its sole general partner

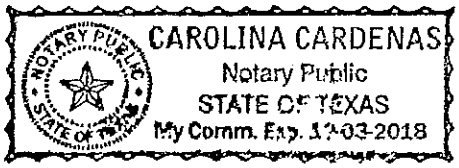
ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on September 19 2016 by J. Gary Frisby, President of JGF LAND CO., INC. the sole General Partner of JGF ENTERPRISES, L.P., a Texas Limited Partnership on behalf of said Partnership.



Carolina Cardenas
Notary Public, State of Texas



PREPARED IN THE OFFICE OF:

JGF ENTERPRISES, L.P.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

MARIA P. SANCHEZ MARTELL
1525 DENISE DR.
ALAMO, TX 78516

Chapter 232 Texas LGC Application

APPLICATION NO:
2-1679
Oct. 18, 2016

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

S5070-00-000-0039-00

[1] OWNER: SANCHEZ, MARIA PERLITA MARTE

1525 DENISE
ALAMO, TX 78516
Telephone No. 781-6218

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: MILI

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 936 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SOUTHSIDE VILLAGE LOT 39

LOCATION: 0 TOWER & EL GATO

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $4,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:15' N.SIDE:6' SIDE:15' CORNER:15'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 10/18/16

Julio Ruiz — Approved by — Date: 10/18/16

Signature of Owner or Applicant — Date: 10-18-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $60.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425 C Pct: 2
Community No.: 480334

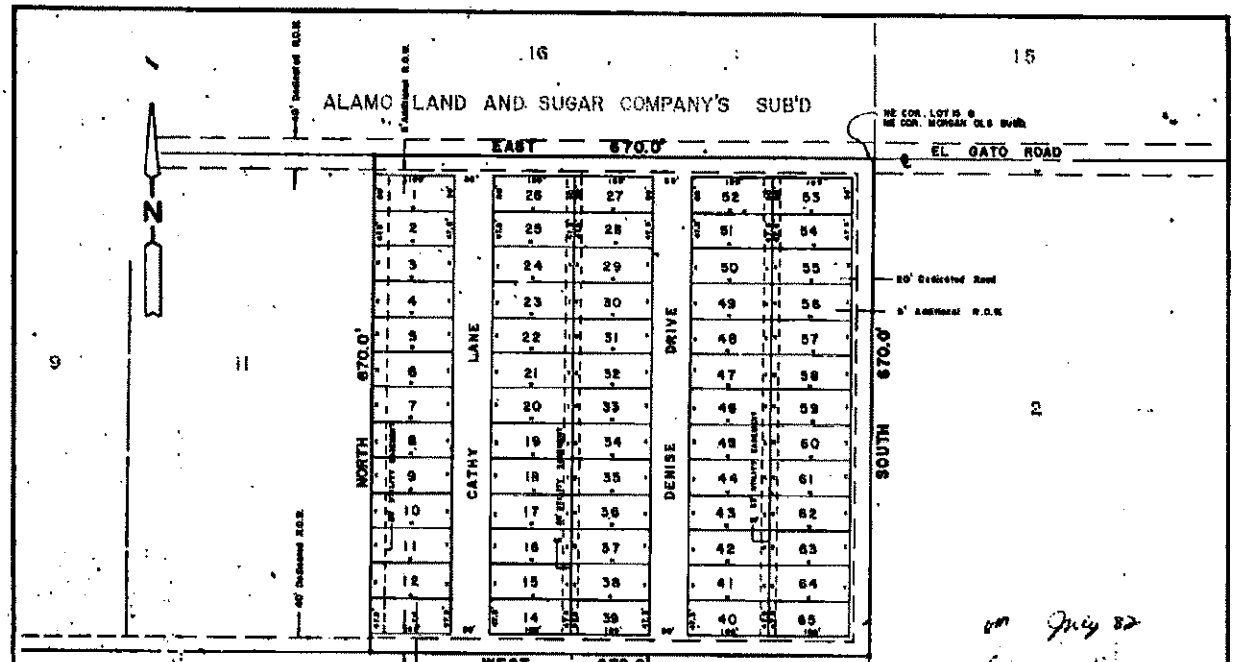
Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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.



SOUTHSIDE VILLAGE

BEING A 10.3 ACRE MOBILE HOME SUBDIVISION
OUT OF LOTS 13 AND 15, MORGAN OLSON SUB'D.
HIDALGO COUNTY, TEXAS

SCALE: 1" = 100' DATE: 12-14-84

Filed in Vol. 22 Page 141 of the map records of Hidalgo County, Texas
Maddox and Hunt, Inc.
County Surveyors

LOCATION MAP

SOUTHSIDE VILLAGE

CHECKED FOR DRAINAGE
BY: [signature]

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By [signature]
Date 3-14-85

STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENT, THAT RAINBOW MOBILE HOME SALES INC., OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS SOUTHSIDE VILLAGE SUB'D, A SUBDIVISION TO THE COUNTY OF HIDALGO, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL RIGHTS OF WAY AND EASEMENTS THEREON SHOWN FOR THE PURPOSE AND CONSIDERATIONS THEREIN EXPRESSED.

EARL R. TIDWELL - TRUSTEE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED EARL R. TIDWELL, 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 STATED.

GIVEN, UNDER MY HAND AND SEAL OF OFFICE THIS 9th DAY OF March, 1985

NOTARY PUBLIC
COUNTY OF HIDALGO

STATE OF TEXAS
COUNTY OF HIDALGO

THIS PLAT OF SOUTH SIDE VILLAGE HAS BEEN SUBMITTED TO AND CONSIDERED BY THE HIDALGO COUNTY WATER IMPROVEMENT DIST. NO. 2 HIDALGO COUNTY, TEXAS, AND HEREBY APPROVED BY SAID DISTRICT.

DATE: THIS 12th DAY OF March, 1985

BY: [signature]
PRESIDENT

STATE OF TEXAS
COUNTY OF CAMERON

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

REGISTERED PUBLIC SURVEYOR
REG. NO. 2648
WILLMS ENGINEERING

STATE OF TEXAS
COUNTY OF HIDALGO

I, GILBERT SALINAS, CLERK OF THE COUNTY COURT IN AND FOR SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT DATED THE _____ DAY OF _____, 1985, WITH THE CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE _____ DAY OF _____, 198_, AT _____ O'CLOCK _____, AND DULY RECORDED THE _____ DAY OF _____, 198_, AT _____ O'CLOCK _____, IN THE MAP RECORDS OF SAID COUNTY, _____, _____.

WITNESS MY HAND AND SEAL OF COUNTY COURT IN AND FOR SAID COUNTY, AT OFFICE IN EDINBURG, TEXAS, THE DAY AND YEAR LAST ABOVE WRITTEN.

COUNTY CLERK
HIDALGO COUNTY, TEXAS

DEPUTY

on July 87
[signature]
2166-1

AI-56854 **Monthly Fee Reports** **6. A.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Vanessa Gonzalez, DISTRICT CLERK

Submitted By: Vanessa Gonzalez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk Fee report for the month of September 2016 $448,118.23

BACKGROUND

Fiscal Impact

Attachments

September 2016 Monthly Fee Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/11/2016 01:50 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Vanessa Gonzalez Started On: 10/11/2016 09:55 AM

Final Approval Date: 10/21/2016

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 1 OF 3

FOR THE MONTH OF SEPTEMBER 2016

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 233	Cases To Report	= $ 10,616.86		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 10,616.86
OTHER THAN DIVORCE/FAMILY	# 507	Cases To Report	= $ 24,728.72		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 24,728.72
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 324	Actions To Report	= $ 1,642.50		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 602	Actions To Report	= $ 5,846.40		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 7,488.90
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 4	Cases To Report	= $ 148.00		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/06	# 732	Cases To Report	= $ 30,349.42		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 30,497.42
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 2,880.00

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 36,791.39	$50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000	$ 72,895.32	
OTHER CLERK COST (GC51.317-319)	$ 36,103.93		$ 1,132.41	
TIME PAYMENT (LGC 133.103) @$10.00			$ 14,461.06	
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))			$ 771.56	
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)			$ 8,971.78	
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)			$ 30.00	
NSF CHECK FEE (LGC 118.141)			$ -	
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))				
TOTAL CLERK'S FEES				1100-341-10-090-001-0-000 $ 98,262.13
INTEREST EARNED FOR THE MONTH OF SEPTEMBER 20'				1100-361-11-000-005-0-000 $ -
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)				1100-341-10-090-007-0-000 $ 193.20
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)				1100-341-10-090-008-0-000 $ 100.00
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00				1100-341-10-000-003-0-000 $ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50				1100-341-10-090-002-0-000 $ 283.10
TIME PAYMENT (LGC 133.103) @ $12.50				1100-207-20-000-005-0-000 $ 1,415.52
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00				1100-341-10-090-003-0-000 $ 2,258.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00				1100-207-20-000-001-0-000 $ 2,815.84
STATEWIDE E-FILING FEE (GC 51.851) 9/1/15 @ $30.00				1100-207-20-000-068-0-000 $ 24,426.35
MASTER COURT FEES (14.82gFC) @$7.00				1100-341-10-090-004-0-000 $ -
JURY FEES (CCP 102.004) 1/1/16 @ $40.00				1100-341-10-090-006-0-000 $ 8,038.45
PASSPORT EXECUTION FEE @$25.00				1100-341-10-090-013-0-000 $ 1,050.00
PASSPORT PHOTO FEE @$15.00				1100-341-10-090-014-0-000 $ 270.00
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00				1100-341-10-090-015-0-000 $ 8,502.26
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				1100-341-10-090-016-0-000 $ 3,384.99
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00				1100-341-10-090-018-0-000 $ 13,824.00
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00				1100-341-10-140-050-0-000 $ 1,351.68
SHERIFF FEES (CCP 102.011) $ 19,173.60				
SHERIFF FEES (HCSO) $ 2,181.71				1100-342-10-090-001-0-000 $ 21,355.31
CONSTABLE FEES(CCP 102.011)		PCT. 1		1100-342-10-291-000-0-000 $ 0.33
		PCT. 2		1100-342-10-292-000-0-000 $ 2,653.82
		PCT. 3		1100-342-10-293-000-0-000 $ 2,959.86
		PCT. 4		1100-342-10-294-000-0-000 $ 1,430.22
		PCT. 5		1100-342-10-295-000-0-000 $ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)				1100-351-20-090-001-0-000 $ 8,814.79
FINES (LGC 113.004)				1200-351-10-090-000-0-000 $ 51,209.85
BOND FORFEITURES (CCP 22.16)				1200-352-10-090-001-0-000 $ 850.00
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))				1225-341-10-080-000-0-000 $ 8,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)				1241-341-10-090-001-0-000 $ 4,270.58
# ____ CIVIL FILINGS X $5.00 =			$ 3,594.91	
# ____ FELON. CONV.X $5.00 =			$ 675.67	
# ____ MISD.CONV X $3.00 =			$ -	
COUNTY RECORDS PRESERVATION (GC 51.708)				1236-341-10-090-001-0-000 $ 7,194.75
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)				1236-341-20-090-001-0-000 $ 7,607.13
# ____ CIVIL FILINGS X $5.00 =			$ 4,642.16	
# ____ CRIM CONV. X $22.50 =			$ 2,964.97	
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))				1235-341-10-090-000-0-000 $ 5,103.78
# ____ CIVIL FILINGS X $5.00 =			$ 4,632.22	
# - CRIM. FILINGS X $2.50 =			$ 471.56	
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00				1239-341-10-090-001-0-000 $ 8,583.22
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00				1240-341-10-090-001-0-000 $ -
LAW LIBRARY FEES (LGC 323.023) @$30.00				1247-341-10-090-001-0-000 $ 20,023.93

OTHER COURT FEES:			
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 5,504.89		
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ -		
CRIME STOPPERS - ADULT PROBATION DEPT.	$ -		
MOTHERS AGAINST DRUNK DRIVING	$ 17.59		
WOMEN TOGETHER EMERGENCY SHELTER	$ -		
ESTRELLA'S HOUSE	$ -		
ATTORNEY AD-LITEM	$ -		
SUBTOTAL		$ 5,522.48	
LESS: LAW ENFORCEMENT LAB COSTS		$ -	
LESS: CRIME STOPPERS		$ -	
LESS: MOTHERS AGAINST DRUNK DRIVING		$ (17.59)	
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -	
LESS: ESTRELLA'S HOUSE		$ -	
LESS: ATTORNEY AD-LITEM		$ -	
TOTAL OTHER COURT FEES		1100-341-10-090-005-0-000	$ 5,504.89

10/7/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3

FOR THE MONTH OF SEPTEMBER 2016

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 A&B MISD@$83.00 MISD@$40.00 A&B MISD@40.00 MISD@$17.00	FEL@$133.00 -	1100-207-20-000-015-0-000	$ 17,894.51
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00		1100-207-20-000-003-0-000	$ -
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00		1100-207-20-000-006-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00		1100-207-20-000-008-0-000	$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	$3.50		1100-207-20-000-011-0-000	$ -
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00		1100-207-20-000-014-0-000	$ -
ABUSED CHILDREN'S COUNSELING (CCP 37.072)			1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50		1100-207-20-000-007-0-000	$ 0.84
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00		1100-207-20-000-009-0-000	$ 9.34
CRIME VIC. COMP. FUND (CCP 56.55)	FEL @$45.00 MISD @$35.00		1100-207-20-000-017-0-000	$ 83.82
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00		1100-207-20-000-027-0-000	$ 3.76
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50		1100-207-20-000-029-0-000	$ 0.74
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)				
DPS: @ $5.00 Arrest			1100-207-20-000-019-0-000	$ 235.98
TABC: @ $5.00 Arrest			1100-207-20-000-020-0-000	$ -
P&W: @ $5.00 Arrest			1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)			1100-207-20-000-030-0-000	$ 459.58
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00			1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00			1100-207-20-000-053-0-000	$ 537.94
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40			1100-207-20-000-054-0-000	$ 703.50
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60			1100-341-10-090-009-0-000	$ 80.17
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00		1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 7 cases	AFTER 9/1/03 @$28.00		1100-207-20-000-037-0-000	$ 196.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00		1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07		1100-207-20-000-058-0-000	$ 3,439.24
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00		1100-207-20-000-038-0-000	$ 2,699.51
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/08 @$ 2.00		1100-207-20-000-059-0-000	$ 249.33
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00		1100-207-20-000-063-0-000	$ 2,568.57
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00		1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00		1255-341-10-090-000-0-000	$ 474.53
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00		1234-341-10-090-000-0-000	$ 171.61
MENTAL HEALTH EXPERTS COMPENSATION			1100-360-00-000-000-0-000	$ 37.18
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @$6.00			$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00		1100-207-20-000-066-0-000	$ 927.52
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00		1100-341-10-090-017-0-000	$ 185.49
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00		1100-202-00-000-019-0-000	$ 278.23
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00			1100-207-20-000-071-0-000	$ 549.25
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00			1100-207-20-000-074-0-000	$ -
COURT FACILITIES FEE - DISTRICT CLERK (GC 51.711) 1/1/16 @ $20.00			1100-341-10-090-019-0-000	$ 12,334.12
DELINQUENT ATTORNEY FEE 1/1/2016			1100-202-00-000-004-0-000	$ 5,547.59
DUE TO GENERAL (95' COMPTROLLER AUDIT)			1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER			1100-227-30-000-019-0-000	$ 448,118.23
TOTAL CASH RECEIVED				$ 456,688.82
LESS: AMOUNT PAID TO COUNTY TREASURER		$ 448,118.23		
AMOUNT DUE TO COUNTY TREASURER		$ -		
AMOUNT OVERPAID TO COUNTY TREASURER		$ -		
OTHER DISBURSEMENTS		$ 7,715.96		
TOTAL DISBURSEMENTS				$ 455,834.19
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT				$ 854.63

PROOF:

AMOUNT RECEIVED:	$ 7,618.00
AMOUNT LIQ.:	$ (6,780.96)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ -
MOTHERS AGAINST DRUNK DRIVING	$ 17.59
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 854.63

10/7/16

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 3 OF 3

FOR THE MONTH OF SEPTEMBER 2016

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	DATES OF REPORTS	AMOUNT	TREASURER REC #
CIVIL1)	09/13/16	47079	09/01/16 - 09/01/16	$ 44,890.28	202458
CIVIL2)	09/14/16	47084	09/05/16 - 09/09/16	$ 77,686.70	202461
CIVIL3)	09/20/16	47095	09/08/16 - 09/16/16	$ 80,884.07	202663
CIVIL4)	09/28/16	47156	09/19/16 - 09/23/16	$ 58,970.35	202979
CIVIL5)	10/07/16	47162	09/26/16 - 09/30/16	$ 59,963.11	~~0~~ 203316
CIVIL6)		0	00/00/00 - 00/00/00	$ -	0
CIVIL7)		0	00/00/00 - 00/00/00	$ -	0
CIVIL8)		0	00/00/00 - 00/00/00	$ -	0
CIVIL9)		0	00/00/00 - 00/00/00	$ -	0
CRM1)	9/13/16	~~0~~ 47078	09/01/16 - 09/02/16	$ 15,221.11	202457
CRM2)	09/13/16	47081	09/05/16 - 09/07/16	$ 17,089.10	202459
CRM3)	09/13/16	47080	09/08/16 - 09/09/16	$ 10,872.60	202460
CRM4)	09/20/16	47094	09/12/16 - 09/14/16	$ 18,075.70	202602
CRM5)	09/20/16	47093	09/15/16 - 09/16/16	$ 9,648.71	202603
CRM6)	09/23/16	47106	09/19/16 - 09/21/16	$ 12,498.80	202980
CRM7)	09/26/16	47155	09/22/16 - 09/23/16	$ 14,581.80	202982
CRM8)	09/28/16	47157	09/26/16 - 09/28/16	$ 13,629.20	203151
CRM9)	10/04/16	47158	09/29/16 - 09/30/16	$ 14,106.70	203152
CRM10)		0	00/00/00 - 00/00/00	$ -	0

TOTAL AMOUNT OF REMITTANCES $ 448,118.23

PREPARED BY: V. [illegible] 10/7/16
BOOKKEEPER DATE

REVIEWED BY: Norma D. [illegible] 10/7/16
ACCOUNTANT DATE

INTERNAL AUDITOR DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Laura Finger 10/07/2016
DISTRICT CLERK OR DESGINEE SIGNATURE DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-56937 **Membership Dues** **7. A.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 (1200):
Requesting approval to pay membership dues for International Right of Way Association in the amount of $225.00 (Req. #307665) for Jose Alejandro Ochoa, with authority for County Treasurer to issue check after review, audit and processing procedures are competed by County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-005-0-584

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

BUDGETARY IMPACT:

Attachments

IRWA Mebership Renewal
affidavit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 10:05 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Nick Perez		Started On: 10/19/2016 09:50 AM
Final Approval Date: 10/21/2016		

IRWA
BUILDING A BETTER WORLD TOGETHER®

COPY QUOTE

International Governing Council

Executive Committee

President
Mary Anne Marr, SR/WA
Consumers Energy

President-Elect
Jerry Colburn, SR/WA, R/W-RAC
Overland, Pacific & Cutler, Inc.

Vice President
Jeffrey Jones, SR/WA, R/W-URAC, R/W-NAC, R/W-RAC
Hubbell, Roth and Clark, Inc.

Treasurer
Aimie Mims, SR/WA, R/W-AMC, R/W-NAC
HDR, Inc.

Secretary
Sharon Slauenwhite, SR/WA
Prince Edward Island Department of Transportation

Chief Executive Officer
Mark A. Rieck
International Right of Way Association

General Counsel
Bradford Kuhn, Esq.
Nossaman LLP

Region Chairs

ion 1
Currie, SR/WA
Percheron, LLC

Region 2
Ana Rausch, SR/WA, R/W-RAC
Percheron, LLC

Region 3
Lou Ann Dollar, SR/WA
Ameren Missouri

Region 4
Douglas M. Hummel, SR/WA
Connecticut Department of Transportation

Region 5
Greg Mathias, SR/WA
Vectren Energy Delivery of Indiana

Region 6
Sean Sampson, SR/WA, R/W-NAC
Nashville Electric Service

Region 7
Brad Thomas, SR/WA, R/W-RAC
HDR, Inc.

Region 8
Josie Tomei, SR/WA
Canadian Pacific Railway

Region 9
Larry D. Risinger, SR/WA
Universal Field Services, Inc.

Region 10
Stewart W. Anderson, SR/WA
Evolve Surface Strategies

October 2016

Dear IRWA Member,

Thank you for allowing us to serve you in 2016. You are a valued member, and we look forward to bringing you essential benefits and services in the coming year.

IRWA is the central authority for global infrastructure real estate, and maintaining your membership will help you stay current, credentialed and connected.

- Stay **current** on changing trends with IRWA's educational resources, the Annual International Education Conference and Right of Way Magazine.
- Get **credentialed** in a wide range of certifications and designations that will help you differentiate yourself in a competitive marketplace, while enhancing the value you bring to your employer and clients.
- Remain **connected** to a worldwide network of industry experts and peers through meetings, seminars and events at the Chapter, Region and International levels.

Renew Today!

We have made it easy to renew online. Just visit www.irwaonline.org and click on the Membership tab and "**Dues Renewal Invoice**" link on the right-hand side. If you prefer to mail a check, simply attach it to the dues invoice. For assistance, please contact Silvia Smith, Assistant to the Controller – Member Services at (310) 538-0233 ext. 120 or email smith@irwaonline.org.

Please note that the Board of Directors approved a $10 annual dues increase for 2017. For regular members without a designation, dues are now $225. For SR/WA designated members, dues are now $240. The new rate is reflected in your renewal invoice.

As many employers continue to cut expenses, you may be faced with whether to pay dues out of your own pocket or letting your membership lapse altogether. We want to help. To discuss options for maintaining your membership in the coming year, please contact Bonnie Gray, Assistant Controller - Member Services at 310-538-0233, ext. 134 or email gray@irwaonline.org.

Membership in IRWA demonstrates your continued commitment to success and uncompromising professionalism. We look forward to serving your membership needs in 2017.

Best Regards,

Mary Anne Marr, SR/WA
International President

INTERNATIONAL RIGHT OF WAY ASSOCIATION
19210 S. Vermont Ave., Building A, Suite 100, Gardena, CA 90248
Tel: (310) 538-0233 Fax: (310) 538-1471
www.irwaonline.org

IRWA
BUILDING A BETTER WORLD TOGETHER®

Customer #: 7910673

International Right of Way Association (US)
PO BOX 51716
Los Angeles, CA 90051-6016

Hidalgo County Pct #4
OCT 07 2016
Edinburg, Texas 78542

Invoice

Invoice # : 368607
Invoice Date: 09/26/2016

Mr. Joe Ochoa
Hidalgo County Precinct 4
1051 N Doolittle
EDINBURG, TX 78542

Description	Quantity	Price	Discount	Amount
Contribution to the RWIEF	1	$20.00	$0.00	$20.00
Regular Member Renewal-US	1	$225.00	$0.00	$225.00

QUOTE

Pct # 1217
Req # 307665
PO #

Thank you for supporting the Education Foundation with your $20 contribution. Each and every dollar is used for funding IRWA educational courses and professional development programs. (If you wish to contribute more, please add that amount to the Total Due at the bottom and include it in your Amount Remitted. If you elect not to contribute, simply subtract it from the Total Due.)

If you have already paid your 2017 dues, we thank you! (Please disregard this notice.)

Invoice Total	$245.00
Amount Paid	$0.00
PLEASE PAY	**$245.00**

Approved: Marie D. Garcia

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Customer #: 7910673

Invoice # : 368607

Mr. Joe Ochoa
Hidalgo County Precinct 4
1051 N Doolittle
EDINBURG, TX 78542

Remit Payment To:

Select Payment Method

☐ Check Enclosed
Card Provider _____ Exp Date____/____
Card #_____
Card Holder's Name_____
Card Holder's Signature_____

International Right of Way Association (US)

PO BOX 51716, Los Angeles, CA 90051-6016

Total Due: **$245.00**

Amount Remitted : _____

Dues are not deductible as a charitable contribution. Payment of membership dues may be tax deductible as an ordinary and necessary business expense. Consult your tax advisor.

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, Jose A. Ochoa, do hereby state that membership in the International Right of Way Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

☒ To obtain statutorily required continuing professional education.
☒ To obtain continuing education necessary to maintain a license or certification.
☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:

- Publications
- Periodicals
- Training
- Annual Conference
- Award Programs
- Representation
- Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-19-16
TITLE: General Operations Manager / ROW Agent

Before me, Maria Lucio, a Notary Public, appeared Jose A. Ochoa, 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.

MARIA DE LOURDES LUCIO NOTARY PUBLIC STATE OF TEXAS EXPIRES 5-15-2017

Maria de Lourdes Lucio
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-56855 **Membership Dues** **7. B.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

County Auditor:
Requesting approval to pay the 2016-2017 AICPA membership dues in the amount of $285.00 (Req. 307788) for Raymundo Eufracio, CPA, Hidalgo County Auditor, with authority for the County Treasurer to issue a check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The American Institute of Certified Public Accountants (AICPA) is the national, professional organization for all Certified Public Accountants. Its mission is to provide members with the resources, information, and leadership that enable them to provide valuable services in the highest professional manner to benefit the public as well as employers and clients. Dues for each fiscal year include a subscription to the Journal of Accountancy.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Attachments

invoice
affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 11:02 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Maria Medina		Started On: 10/11/2016 10:06 AM
Final Approval Date: 10/21/2016		

AICPA

RENEWAL STATEMENT 2016–17

Aug. 1, 2016–July 31, 2017

RECEIVED BY
COUNTY AUDITOR

2016 OCT 11 PM 4 07

25146

Hidalgo County Auditor's Office
Raymundo Eufracio
2808 S Business Highway 281
Edinburg TX 78539-6243

MEMBER NUMBER	POSITION*
01546751	Internal Audit Function Leader

PAYMENT DUE DATE	BILLING DATE
July 31, 2016	October 5, 2016 - 3rd Notice

*See Business Category Table on the reverse side and mark any change in the remittance form below or at **aicpa.org/myaccount.**

RENEW YOUR MEMBERSHIP TODAY!

ONLINE	aicpa.org/myaccount
EMAIL	service@aicpa.org
PHONE	888.777.7077 (U.S. calls) or +1.919.402.4500 Prompt 0
HOURS	Mon.–Fri. 9am–6pm ET

SAVE TIME, PAY ONLINE

For individual renewals, visit **aicpa.org/myaccount**.

- Your username is your email address on file
- Receipt is emailed 24 hours after payment
- Review the privacy policy at **aicpa.org/yourprivacy**

UPDATE YOUR INFORMATION

Make changes to your profile and preferences at **aicpa.org/myaccount** so we can serve you better. Changes to senior-level members in U.S. Public Accounting firms may require approval from our Peer Review Program and cannot be submitted online. Please contact Member Service.

NOTES ABOUT CONTRIBUTIONS

AICPA dues may be deducted as a business expense but not as a charitable contribution. 4% of net dues are not deductible in accordance with IRC Sec. 6033. Contributions to the AICPA Foundation and the Benevolent Fund are tax-deductible as charitable contributions. See reverse for information on restrictions that apply to the AICPA PAC.

YOUR VOLUNTARY CONTRIBUTIONS AT WORK

AICPA members look after CPAs and the accounting profession. Through educational journeys, illness or disaster, you have an opportunity to go beyond and help someone succeed. Please consider a voluntary contribution as suggested. For more information, **visit aicpa.org/beyond**.

Keep Your Benefits Active!

Maintain uninterrupted access to all your AICPA member benefits and resources.

Your life or disability insurance coverage through the AICPA Insurance Trust Program is just one of the many great benefits you receive with your membership.

Here are just a few more reasons to renew.

We can't even list them all, but here are a few to get you started: the member discount programs, CPExpress, Journal of Accountancy, technical hotline, volunteer opportunities and more!

Don't miss a single moment of your benefits that will lapse after Oct. 29 — Renew Today!

If you have recently renewed, thank you and please disregard this reminder.

MEMBERSHIP INSURANCE/DISCOUNT PROGRAMS

AICPA Member Insurance Programs
Brought to you by: AON

PERSONAL INSURANCE SOLUTIONS
Protect Your Family Throughout Life's Changes
- 5 Life Insurance Plans to choose from
- Spouse Life Plan available
- Long-Term Disability & more

800.223.7473 | cpai.com

BUSINESS INSURANCE SOLUTIONS
For Small, Medium and Large Firms
- Professional Liability — Cyber Liability coverage option
- Property, Group Plans & more

800.221.3023 | cpai.com

AICPA Member Discount Program

MEMBER DISCOUNTS — AICPA.ORG/DISCOUNTS

Hertz
- Save up to 20% on car rentals
- Enrollment bonus for new Gold Plus Rewards accounts

CDP #12353
800.654.2200
aicpa.org/hertz

*Visit **aicpa.org/discounts** for additional member savings on travel, technology, office supplies, shipping and more.*

AICPA

MEMBER SERVICE	AICPA STORE	LIBRARY SERVICES
888.777.7077	888.777.7077	866.806.2133
aicpa.org	AICPAStore.com	Fax 662.915.7477

25146

REMITTANCE FORM

01546751	Raymundo Eufracio
Hidalgo County Auditor's Office	

TO CHANGE YOUR POSITION, see BUSINESS CATEGORY TABLE on the reverse side and change Job Code here: ____

IMPORTANT: In making my payment, I affirm that my information is correct as shown or amended, that I have complied with the AICPA Code of Conduct and with CPE Requirements for the year ending Dec. 31, 2015. I have seen and agree with the AICPA Privacy Policy.

METHOD OF PAYMENT: All payments must be made in U.S. dollars drawn on a U.S. financial institution. Make your check payable to AICPA. For other methods, please see reverse.

DESCRIPTION			BILLED	PAID
AICPA MEMBERSHIP - 12 MO RENEWAL FY17		IN	255.00	
AICPA MEMBERSHIP RENEWAL LATE FEE FY17		LF	30.00	
Voluntary Contributions:				
AICPA PAC CONTRIBUTION (ADMIN)		82	25.00	
AICPA BENEVOLENT FUND CONTRIBUTION FY17		85	5.00	
AICPA FOUNDATION FY17		87	50.00	
CPExpress	add $249	09		
FVS Section	add $99	02		
IMTA Section (IT)	add $99	04		
PFP Section	add $99	03		
Tax Section	add $99	01		
Tax Section with the Tax Adviser	add $99	11		
NFP Section	add $199	08		
Late fee of $30 assessed on payments after Sept. 17, 2016		**TOTAL →**	365.00	

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01546751 7 036500 028500 124 3

PLEASE VERIFY YOUR JOB CODE AND MAKE THE NECESSARY CHANGES ON THE REMITTANCE FORM ON THE REVERSE SIDE.

BUSINESS CATEGORY	POSITION	JOB CODE	MEMBER CATEGORY: REGULAR VOTING	MEMBER CATEGORY: ASSOCIATES
Public Accounting**	Partner	43	$445	N/A
	Sole Practitioner	44	$445	N/A
	Staff	45	$255	$255*
Business/Industry	President/CEO/COO	47	$445	$255*
	CFO	48	$445	$255*
	Officer—Other—Non-Financial	49	$445	$255*
	Accounting/Financial/Reporting — Director/Manager	50	$255	$255*
	Financial/Accounting Staff	52	$255	$255*
	Internal Audit Staff	53	$255	$255*
	Non-Financial/Non-Accounting Staff	54	$255	$255*
Consulting Firm	Partner	26	$445	$255*
	Sole Practitioner	27	$445	$255*
	Financial Staff	28	$255	$255*
	Non-Financial/Non-Accounting Staff	29	$255	$255*
Law Firm	Partner	21	$445	$255*
	Sole Practitioner	22	$445	$255*
	Staff	23	$255	$255*
Education	Full Time Professor/Teacher	56	$255	$255*
	Administrator	51	$255	$255*
	Non-Financial/Non-Accounting Staff	55	$255	$255*
Government	International Manager/Staff	62	$255	$255*
	Federal Accounting/Financial/Reporting Staff	72	$255	$255*
	Federal Non-Financial/Non-Accounting Staff	73	$255	$255*
	State Accounting/Financial/Reporting Staff	82	$255	$255*
	State Non-Financial/Non-Accounting Staff	83	$255	$255*
	Local Accounting/Financial/Reporting Staff	92	$255	$255*
	Local Non-Financial/Non-Accounting Staff	93	$255	$255*
Retired	Eligibility: Full retirement age determined by the Social Security Administration and, if employed, working as a professional fewer than 20 hours per week on average	98	$140	N/A
Temporarily Left the Workforce (TLW)	Eligibility: Currently not working due to unemployment, or leave for medical, family, full-time education reasons (please see **aicpa.org/tlw** for details)	99	$140	$140*

IMPORTANT NOTICE ABOUT VOLUNTARY CONTRIBUTIONS TO THE AICPA PAC

The PAC enables the Institute to have a voice in issues affecting the profession and contribute to federal candidates who understand issues of importance to CPAs and the business community.

AICPA member contributions to the AICPA Political Action Committee (PAC) are voluntary. Contributions are used for political purposes. The amounts shown are only a suggestion. Members may give more or less than the suggested amount. A member not wishing to make a PAC contribution should deduct the suggested amount from the total shown on the dues bill. The AICPA will not look upon any member with favor, or disfavor, because of the amount of the contribution or a decision to make no contribution.

RESTRICTIONS — PLEASE READ

The PAC does not accept cash. It accepts individual member contributions made only by personal check, personal credit card, or check or credit card in the name of a sole proprietorship. A contribution made by a corporate or partnership check or credit card will not be deposited to the PAC, but to a separate (non-PAC) account used to pay PAC administrative expenses. Accordingly, members are urged to make contributions by personal check or credit card, or by a check or credit card in the name of a sole proprietorship. The PAC can accept contributions aggregating up to $5,000 per calendar year from an individual member (including a sole proprietorship).

Federal law provides the following:

1. Contributions by corporations (including professional corporations), foreign nationals and federal contractors are prohibited.
2. Contributions to the AICPA PAC are not deductible as charitable contributions for federal income tax purposes.
3. Federal law requires the PAC to report the name, mailing address, occupation and employer for each individual whose contributions aggregate in excess of $200 in a calendar year.

METHODS OF PAYMENT

IMPORTANT: Please visit **aicpa.org/myaccount** to pay by credit/debit card.

BY MAIL

1. **Member Paying for Self or Employer Paying for Only One Member (Check Only)** Enter the member's name and member number in the check's memo section. Please include remittance form with payment.
2. **Employer Paying for Multiple Members (Check Only)** Enter "Multiple Member Payment" in the memo section of the check. Include the remittance form from each member's dues notice for which you are paying.

Please mail remittance form and payment to:

AICPA Renewal Processing
P.O. Box 25825
Lehigh Valley, PA 18002-5825
USA

Do not use this address for your AICPA Insurance premiums. See the FAQ for more information.

ONLINE BANKING: Individuals Only (Check)

You must include your member name and number in the memo/note section of your payment. If your bank does not provide this option, please select another payment method.

NOTE: The AICPA is unable to accept wire payments for membership dues.

ASSOCIATE MEMBER

*The Associate Member category is available to those who have passed the CPA Exam and have never been certified as a CPA. Regular Members cannot change to Associate Member status. If you are now eligible for Regular Member status, please contact Member Service. See reverse for contact information.

PUBLIC ACCOUNTING POSITION CHANGES

Changes to senior-level members in U.S. Public Accounting firms may require approval from our Peer Review Program and cannot be submitted online. Please contact Member Service at **888.777.7077.

FREQUENTLY ASKED QUESTIONS (FAQ)

What is the AICPA federal tax ID number?
The AICPA federal tax identification number is 13-0432265.

Where can I find the AICPA's W-9 form?
aicpa.org/w9

Where can I find more information about voluntary contributions?
Please visit **aicpa.org/beyond**.

Membership is required to maintain coverage in the AICPA Insurance Program. Are participating carriers notified if a member defaults on their dues payments?
Yes. The appropriate carriers are notified.

Where do I send insurance payments?
Please send these only to the policy administrators:

AICPA Insurance Trust
Aon Insurance Service
P.O. Box 0516
Carol Stream, IL 60132-0516
USA

AICPA®

Post Office regulations require that we ascribe a portion of membership dues to the cost of the publications we provide as part of membership. These publications, which contain important professional information, such as pronouncements and standards, are essential to all members and therefore cannot be unbundled from the annual dues.

Dues for each fiscal year include a subscription to the *Journal of Accountancy* ($60).

AICPA RENEWAL PROCESSING
P.O. BOX 25825
LEHIGH VALLEY, PA 18002-5825
USA

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, RAYMUNDO EUFRACIO, CPA, do hereby state that membership in the The American Institute of of Certified Public Accountants (AICPA), 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 _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/11/16
TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared RAYMUNDO EUFRACIO, CPA, 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)

MARIA D. MEDINA
Notary Public, State of Texas
My Commission Expires
MARCH 11, 2017

Maria D. Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-56903 **Membership Dues** **7. C.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

County Auditor (1100):
Requesting approval to pay 2016-2017 membership dues to The Institute of Internal Auditors for County Auditor Raymundo Eufracio, CPA, in the amount of $140.00, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The purpose of The Institute of Internal Auditors is to support the membership by providing education and resources to assist in the performance of their official duties and to enhance and promote the professional management of governments for the public benefit by identifying and developing financial policies and practices and promoting them through education, training, and leadership.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Amount available through Requisition #308082 in the amount of $140.00 as of 10/17/2016 for The Institute of Internal Auditors

Attachments

invoice
affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/18/2016 11:02 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Maria Medina		Started On: 10/17/2016 10:24 AM
Final Approval Date: 10/21/2016		

The Institute of Internal Auditors
Progress Through Sharing

247 Maitland Avenue, Altamonte Springs, Florida 32701-4201, United States
Phone: +1-407-937-1100, Fax: +1-407-937-1108
E-mail: CustomerRelations@theiia.org
Web: www.theiia.org

Invoice

Raymundo Eufracio
2808 S. Bus. Hwy. 281
Edinburg TX 78540-0689
UNITED STATES

Customer ID	PO Number	Invoice #	Invoice Date	Terms
001311243		2669632	10/1/2016	Due Upon Receipt

Quantity	Description	Unit Price	Amount
	Government Member Renewal	$140.00	$140.00
		Payments	**$0.00**
		Balance Due	**$140.00**

RECEIVED BY
COUNTY AUDITOR
2016 OCT 17 AM 10 16

Please remit payment to:

The Institute of Internal Auditors, Inc.
C/O SunTrust Banks, Inc.
PO Box 919460
Orlando, FL 32891-9460
UNITED STATES

Return One Copy with Payment

Charge to: VISA ___ ___ AMEX ___

Name as it appears on Credit Card _____

Account # _____ Exp. Date _____

_____

Signature (as it appears on card)

All payments must be made in US dollars (No foreign currency will be accepted). All checks must be drafted via a bank in the United States or Canada. To pay by Bank/Wire transfer, please contact CustomerRelations@theiia.org for complete account information and instructions.
Federal I.D. Number: 135532538 - Canadian GST: R124590001.

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, RAYMUNDO EUFRACIO, CPA, do hereby state that membership in the The Institute of Internal Auditors, 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 _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/11/16
TITLE: COUNTY AUDITOR

Before me MARIA D. MEDINA, a Notary Public, appeared RAYMUNDO EUFRACIO, CPA, 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)

MARIA D. MEDINA
Notary Public, State of Texas
My Commission Expires
MARCH 11, 2017

Maria D. Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-56862 **Membership Dues** **7. D.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney (1100):
Requesting approval to pay 2016 membership dues for the Texas District & County Attorneys Association (TDCAA) in the total amount of $3,195.00 (Requisition #307624), with authority for County Treasurer to issue check after review, audit and procedures are completed by County Auditor for District Attorney's Office employees

BACKGROUND

Employees:

Alejandro Aguirre Montelongo, Amy Janette Cantu, Amy Rebecca Ortega, Andrew Leal Almaguer, Belinda Veronica Salinas, Benfracis A. Abila, Carisa Rivera, Cassandra Hernandez, Dale Randolph Booth Jr., Debbie Cruz, Denise Santa Ana, Eric Kurt Schereiber, Erin Thorn, Esteban Alcantar, Gerard Cregg Thompson, Glenn William Devino, Graciela Lee Reyna, Hope Ellen Palacios, Irineo Ramos Jr., Isaac Sulemana, Joaquin Javier Zamora, Joel Garcia, Jorge L. Ortegon, Joseph L. Orendain, Jonie Petitta, Josephine Louise Ramirez, Juan Gilberto Cano, Lauren Sepulveda, Lucia Regalado, Luis Alberto Gonzalez, Magdalena Hinojosa, Mario Cavazos, Marisa Gomez, Michael James Garza, Michael Weston Morris, Michelle Marie Puig, Monica Barron Auger, Monica Escamilla, Nicole Lee Rodriguez, Omar Jaime Garza, Roberto Colegio, Rodolfo Martinez, Rosalinda Cantu, Rosa Martinez, Roxanna Salinas, Savannah Angel Gonzalez, Sylvia Solis, Tania Yanet Ramirez, Theodore Charles Hake, Vance Wesley Gonzalez, Victor Manuel Garza, Victoria Danielle Muniz, William McPherson and Yvonne Rosa

The DA's Office is invoiced throughout the year (2016) for each employee that attends a TDCAA seminar. Upon attendance to a TDCAA seminar/training, a portion of the cost of meals and lodging are reimbursed to the County by TDCAA. Reimbursements amounts are set by the TDCAA depending on the training course/seminar.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-080-002-0-810

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

BUDGETARY IMPACT:

Funds available through req. #307624

Attachments

INVOICES

AFFIDAVITS

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/18/2016 04:44 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Ramiro Sendejo		Started On: 10/11/2016 04:14 PM
Final Approval Date: 10/21/2016		

INVOICE #	111419
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	103629
Title:	Mr.
First Name:	Alejandro
Middle:	Aguirre
Call Name:	Alejandro
Last Name:	Montelongo
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24045031
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111367
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	19837
Title:	Ms.
First Name:	Amy
Middle:	Janette
Call Name:	Amy
Last Name:	Cantu
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.381.1511
BAR Number:	24046553
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111427	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$60.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	39242
Title:	Ms.
First Name:	Amy
Middle:	Rebecca
Call Name:	Amy
Last Name:	Ortega
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24075148
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

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The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111359
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	5131
Title:	Mr.
First Name:	Andrew
Middle:	Leal
Call Name:	Andy
Last Name:	Almaguer
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24009865
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111457
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	11855
Title:	Ms.
First Name:	Belinda
Middle:	Veronica
Call Name:	Belinda
Last Name:	Salinas
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.381.1511
BAR Number:	24033033
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111355
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	42685
Title:	Mr.
First Name:	Benfrancis
Middle:	A.
Call Name:	Ben
Last Name:	Abila
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.380.0407
BAR Number:	24077369
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111449	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$60.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	44710
Title:	Ms.
First Name:	Carisa
Middle:	
Call Name:	Carisa
Last Name:	Rivera
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24085554
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111407
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	43607
Title:	Ms.
First Name:	Cassandra
Middle:	
Call Name:	Cassandra
Last Name:	Hernandez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24073662
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111363
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	6513
Title:	Mr.
First Name:	Dale
Middle:	Randolph
Call Name:	Rand
Last Name:	Booth
Suffix:	Jr.
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	02646450
PID Number:	12037

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111377
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45484
Title:	Ms.
First Name:	Debbie
Middle:	
Call Name:	Debbie
Last Name:	Cruz
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24081972
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111463
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
Invoice Date 10/3/2016	Invoice Amount $60.00
	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	37080
Title:	Ms.
First Name:	Denise
Middle:	
Call Name:	Denise
Last Name:	Santa Ana
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24058783
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

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The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111467
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
Invoice Date 10/3/2016	Invoice Amount $60.00
	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	13087
Title:	Mr.
First Name:	Eric
Middle:	Kurt
Call Name:	Eric
Last Name:	Schreiber
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.318.2313
Office Fax:	956.318.2078
BAR Number:	24037447
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

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If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111481
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
Invoice Date 10/3/2016	Invoice Amount $60.00
	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45485
Title:	Ms.
First Name:	Erin
Middle:	D.
Call Name:	Erin
Last Name:	Thorn
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24093261
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

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If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111357
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	29569
Title:	Mr.
First Name:	Esteban
Middle:	
Call Name:	Esteban
Last Name:	Alcantar
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24057740
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111479
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
Invoice Date 10/3/2016	Invoice Amount $60.00
	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	1389
Title:	Mr.
First Name:	Gerald
Middle:	Cregg
Call Name:	Cregg
Last Name:	Thompson
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	19898100
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111379
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	5136
Title:	Mr.
First Name:	Glenn
Middle:	William
Call Name:	Glenn
Last Name:	Devino
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2330
BAR Number:	24012525
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111447
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	11856
Title:	Ms.
First Name:	Graciela
Middle:	Lee
Call Name:	Gracie
Last Name:	Reyna
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	90001961
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111431
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	13426
Title:	Ms.
First Name:	Hope
Middle:	Ellen
Call Name:	Hope
Last Name:	Palacios
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24036444
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111443
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $55.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $55.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45493
Title:	Mr.
First Name:	Irineo
Middle:	
Call Name:	Irineo
Last Name:	Ramos
Suffix:	Jr.
Position:	Crim. District Attorney's Investigator
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	
PID Number:	36920

Membership Expiration Date: 11/1/2015 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Investigator $55.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111477
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	44821
Title:	Mr.
First Name:	Isaac
Middle:	
Call Name:	Isaac
Last Name:	Sulemana
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	24081174
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111483
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 · Austin, TX 78701 · 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	9345
Title:	Mr.
First Name:	Joaquin
Middle:	Javier
Call Name:	Joaquin
Last Name:	Zamora
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	24003229
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111387
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	26388
Title:	Mr.
First Name:	Joel
Middle:	H.
Call Name:	Joel
Last Name:	Garcia
Suffix:	Jr.
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24045199
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111429
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	44820
Title:	Mr.
First Name:	Jorge
Middle:	L.
Call Name:	Jorge
Last Name:	Ortegon
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2079
BAR Number:	24078043
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111425
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	1384
Title:	Mr.
First Name:	Joseph
Middle:	L.
Call Name:	Joseph
Last Name:	Orendain
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	15301680
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

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The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111435
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	103653
Title:	Ms.
First Name:	Jonie
Middle:	Vanessa
Call Name:	Jonie
Last Name:	Petitta
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24085525
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

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The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111439
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	37859
Title:	Ms.
First Name:	Josephine
Middle:	Louise
Call Name:	Josie
Last Name:	Ramirez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24007894
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111365
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $55.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $55.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45486
Title:	Mr.
First Name:	Juan
Middle:	Gilberto
Call Name:	Gilbert
Last Name:	Cano
Suffix:	
Position:	Crim. District Attorney's Investigator
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	
PID Number:	432590

Membership Expiration Date: 11/1/2015 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Investigator $55.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111471	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$60.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	41527
Title:	Ms.
First Name:	Lauren
Middle:	Renee
Call Name:	Lauren
Last Name:	Sepulveda
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.318.2313
Office Fax:	956.318.2079
BAR Number:	24079300
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111445
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	44803
Title:	Ms.
First Name:	Lucia
Middle:	
Call Name:	Lucy
Last Name:	Regalado
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24083720
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111401
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	41796
Title:	Mr.
First Name:	Luis
Middle:	Alberto
Call Name:	Louie
Last Name:	Gonzalez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.380.0407
BAR Number:	24083088
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111409
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	25836
Title:	Ms.
First Name:	Magdalena
Middle:	G.
Call Name:	Maggie
Last Name:	Hinojosa
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	24050766
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111371	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$55.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$55.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45488
Title:	Mr.
First Name:	Mario
Middle:	
Call Name:	Mario
Last Name:	Cavazos
Suffix:	
Position:	Crim. District Attorney's Investigator
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	
PID Number:	158174

Membership Expiration Date: 11/1/2015 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Investigator $55.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111397
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	7585
Title:	Ms.
First Name:	Marisa
Middle:	
Call Name:	Marisa
Last Name:	Gomez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24025385
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111391
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45483
Title:	Mr.
First Name:	Michael
Middle:	James
Call Name:	Michael
Last Name:	Garza
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	00788769
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111421
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	39979
Title:	Mr.
First Name:	Michael
Middle:	Weston
Call Name:	Michael
Last Name:	Morris
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24076880
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111437
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	26047
Title:	Ms.
First Name:	Michelle
Middle:	Marie
Call Name:	Michelle
Last Name:	Puig
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2330
BAR Number:	24045695
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111361	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$60.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	7582
Title:	Ms.
First Name:	Monica
Middle:	Barron
Call Name:	Monica
Last Name:	Auger
Suffix:	
Position:	Chief Prosecutor
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	24025239
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111381
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	102247
Title:	Ms.
First Name:	Monica
Middle:	
Call Name:	Monica
Last Name:	Escamilla
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24065208
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111451
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	41795
Title:	Ms.
First Name:	Nicole
Middle:	Lee
Call Name:	Nicole
Last Name:	Rodriguez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.318.2319
Office Fax:	956.381.1511
BAR Number:	24084331
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111393
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	52
Title:	Mr.
First Name:	Omar
Middle:	Jaime
Call Name:	Omar
Last Name:	Garza
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	07736200
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111375
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
Invoice Date 10/3/2016	Invoice Amount $60.00
	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	7583
Title:	Mr.
First Name:	Roberto
Middle:	
Call Name:	Roberto
Last Name:	Colegio
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24029487
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111413
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	44802
Title:	Mr.
First Name:	Rodolfo
Middle:	
Call Name:	Rudy
Last Name:	Martinez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.318.2319
Office Fax:	956.318.2079
BAR Number:	24092769
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111369
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $50.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $50.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45487
Title:	Ms.
First Name:	Rosalinda
Middle:	
Call Name:	Rosalinda
Last Name:	Cantu
Suffix:	
Position:	Crim. District Attorney's Office
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	
PID Number:	

Membership Expiration Date: 11/1/2015 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Key Personnel & Victim Coordinators $50.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111415
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $50.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $50.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45491
Title:	Ms.
First Name:	Rosa
Middle:	
Call Name:	Rosa
Last Name:	Martinez
Suffix:	
Position:	Crim. District Attorney's VAC
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	
PID Number:	

Membership Expiration Date: 11/1/2015 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Key Personnel & Victim Coordinators $50.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111459
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	13428
Title:	Ms.
First Name:	Roxanna
Middle:	
Call Name:	Roxanna
Last Name:	Salinas
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.318.2314
Office Fax:	956.318.2078
BAR Number:	50511582
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111403
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	40828
Title:	Ms.
First Name:	Savannah
Middle:	Angel
Call Name:	Savannah
Last Name:	Gonzalez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24071750
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111475
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $50.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $50.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45496
Title:	Ms.
First Name:	Sylvia
Middle:	
Call Name:	Sylvia
Last Name:	Solis
Suffix:	
Position:	Crim. District Attorney's Office
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	
PID Number:	

Membership Expiration Date: 11/1/2015 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Key Personnel & Victim Coordinators $50.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111441
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	103609
Title:	Ms.
First Name:	Tania
Middle:	Yanet
Call Name:	Tania
Last Name:	Ramirez
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	24100525
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111405
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	1407
Title:	Mr.
First Name:	Theodore
Middle:	Charles
Call Name:	Ted
Last Name:	Hake
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	08716800
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111399	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$60.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	41657
Title:	Mr.
First Name:	Vance
Middle:	Wesley
Call Name:	Vance
Last Name:	Gonzales
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24075583
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111395
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	41750
Title:	Mr.
First Name:	Victor
Middle:	Manuel
Call Name:	Victor
Last Name:	Garza
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.318.2313
Office Fax:	956.318.2079
BAR Number:	24029568
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111423
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	38721
Title:	Ms.
First Name:	Victoria
Middle:	Danielle
Call Name:	Victoria
Last Name:	Muniz
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24074772
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	**111417**	
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount	$60.00
Invoice Date 10/3/2016	Amount Paid	$0.00
	Amount Due	$60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	2810
Title:	Mr.
First Name:	William
Middle:	H.
Call Name:	William
Last Name:	McPherson
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2330
BAR Number:	13848800
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

INVOICE #	111453
Registered By:	Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)
	Invoice Amount $60.00
Invoice Date 10/3/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association

505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	40827
Title:	Ms.
First Name:	Yvonne
Middle:	
Call Name:	Yvonne
Last Name:	Rosa
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7600
Office Fax:	956.318.2078
BAR Number:	24064435
PID Number:	

Membership Expiration Date: 11/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Alejandro Aguirre Montelongo, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-12-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Alejandro A. Montelongo and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Amy Janette Cantu, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9.29.16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Amy Janette Cantu, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Amy Rebecca Ortega, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-12-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Amy Rebecca Ortega and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Andrew Leal Almaguer, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/7/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Andrew Leal Almaguer 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Belinda Veronica Salinas, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10.6.16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Belinda V. Salinas, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Benfrancis A. Abila, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-6-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Benfrancis A. Abila, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Carisa Rivera, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/11/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Carisa 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) NOTARY PUBLIC STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Cassandra Hernandez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10.6.16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Cassandra Hernandez, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Dale Randolph Booth Jr., do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: D. Randolph Booth Jr. DATE: 10-11-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Dale Randolph Booth Jr. and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Debbie Cruz, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/6/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Debbie Cruz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Denise Santa Ana, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-6-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Denise Santa Ana, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Erin Kurt Schreiber, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☑ To obtain continuing education necessary to maintain a license or certification.
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  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/7/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Erin Kurt Schreiber, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Erin D. Thorn, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: E.D.T. DATE: 10-7-2016
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Erin D. Thorn, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
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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, Esteban Alcantar, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☑ To obtain continuing education necessary to maintain a license or certification.
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  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9-29-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Esteban Alcantar, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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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, Gerald Cregg Thompson, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gerald Cregg Thompson DATE: 10/7/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Gerald Cregg Thompson, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Glenn William Devino, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9-29-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Glenn William Devino, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Graciela Lee Reyna, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9/29/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Graciela Lee Reyna, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Hope Ellen Palacios, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/6/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Hope Ellen Palacios, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Irineo Ramos Jr., do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Irineo Ramos Jr. DATE: 10/6/16
TITLE: Criminal District Attorney's Investigator

Before me Obdett Z. Calzada, a Notary Public, appeared Irineo Ramos Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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TO THE COUNTY AUDITOR
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THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Isaac Sulemana, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/13/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Isaac Sulemana, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
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TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
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THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Joaquin Javier Zamora, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Joaquin J. Zamora DATE: 9.29.2016
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Joaquin Javier Zamora, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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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 Garcia, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
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  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9-29-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Joel Garcia, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

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NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
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COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Jorge L. Ortegon, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- [x] 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:
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  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9-29-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Jorge L. Ortegon, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Joseph L. Orendain, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-6-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Joseph L. Orendain, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Jonie Petitta, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Jonie Petitta DATE: 10/12/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Jonie Petitta, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Josephine Louise Ramirez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/17/19
TITLE: Assistant Criminal District Attorney

Before me Mary Ann Cheaney, a Notary Public, appeared Josephine L. Ramirez, 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.

Mary Ann Cheaney
Notary ID:11899216
My Commission Expires:
March 22, 2020

SEAL

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Juan Gilberto Cano, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/7/16
TITLE: Criminal District Attorney's Investigator

Before me Obdett Z. Calzada, a Notary Public, appeared Juan Gilberto Cano, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Lauren Renee Sepulveda, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-10-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Lauren Renee Sepulveda 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Lucia Regalado, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Lucia Regalado DATE: 9/29/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Lucia Regalado, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Luis Alberto Gonzalez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Luis Gonzalez DATE: 9/29/2016
TITLE: Assistant Criminal District Attorney

Before me Obdett Calzada, a Notary Public, appeared Luis Alberto Gonzalez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Magdalena G. Hinojosa, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Magd G Hinojosa DATE: 10/18/16
TITLE: Assistant Criminal District Attorney

Before me Jessica Maye, a Notary Public, appeared Magdalena G. Hinojosa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L) Jessica Maye
Notary Public, State of Texas
My Commission Expires:
July 12, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Mario Cavazos, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/11/16
TITLE: Criminal District Attorney's Investigator

Before me Obdett Z. Calzada, a Notary Public, appeared Mario Cavazos, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Marisa Gomez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-06-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Marisa Gomez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

NOTARY PUBLIC
STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Michael James Garza, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 7 OCT 16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Michael James Garza, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Michael Weston Morris, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 29 Sep 16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Michael Weston Morris, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Michelle Marie Puig, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 8/29/19
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Michelle Marie Puig, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Monica Barron Auger, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE _____ DATE: 10/6/2016
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Monica Barron Auger, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Monica Escamilla, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/6/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Monica Escamilla, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Nicole Lee Rodriguez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: N. Rodriguez DATE: 10/12/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Nicole Lee Rodriguez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

NOTARY PUBLIC
STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Omar Jaime Garza, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/6/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Omar Jaime Garza, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Roberto Colegio, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/13/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada a Notary Public, appeared Roberto Colegio, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Rodolfo Martinez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10-6-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Rodolfo Martinez, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Rosalinda Cantu, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Rosalinda Cantu DATE: 10/06/16
TITLE: HR Coordinator/Office Administrator

Before me Obdett Z. Calzada, a Notary Public, appeared Rosalinda Cantu, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Rosa Martinez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/06/2016
TITLE: Victims Unit Director

Before me Obdett Z. Calzada, a Notary Public, appeared Rosa Martinez, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Roxanna Salinas, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Roxanna Salinas DATE: 9/29/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Roxanna Salinas, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Savannah Angel Gonzalez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9/29/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Savannah A. Gonzalez and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Sylvia Solis, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sylvia Solis DATE: 10/6/16
TITLE: Accountant IV

Before me Obdett Z. Calzada, a Notary Public, appeared Sylvia Solis, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Tania Yanet Ramirez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 10/16/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Tania Yanet Ramirez, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Theodore Charles Hake, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
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  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Theodore C Hake DATE: October 6, 2016
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Theodore C. Hake, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC STATE OF TEXAS
Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Vance Wesley Gonzalez, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9/29/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Vance W. Gonzalez, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Victor Manuel Garza, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: VM Garza DATE: 10/7/16
TITLE: Assistant Criminal District Attorney

Before me Mary Ann Cheaney, a Notary Public, appeared Victor M. Garza, 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.

Mary Ann Cheaney
Notary ID:11899216
My Commission Expires:
March 22, 2020

SEAL

Mary Ann Cheaney
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Victoria Danielle Muniz, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☑ To obtain continuing education necessary to maintain a license or certification.
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  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9-29-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Victoria D. Muniz, 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)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, William H. McPherson, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
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  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 9-29-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared William H. McPherson, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Yvonne Rosa, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Yvonne Rosa DATE: 10-12-16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Yvonne Rosa, 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) Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

Obdett Z. Calzada
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-56853 **Budget and Management** **8. A.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Self-Insured (2202)

Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of October 1-15, 2016 in the amount of $50,180.71 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/19/2016 10:04 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Angelica M. Tapia Started On: 10/11/2016 08:27 AM

Final Approval Date: 10/21/2016

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

October 17, 2016

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vasquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 99560

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 10/1-10/15/16 (Check #525312-525462) are in accordance with our contract with HidalgoCounty Exhibit A, dated July 1st	50,180.71
TOTAL CURRENT CHARGES	$ 50,180.71
Previous Balance Due	$ 77,265.12
Total Balance Due	$127,445.83

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda Quijada or ext 1048 to speak with Annette Rivas

Custom Payment Total

Hidalgo County losses paid 10/1-10/15/16

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount

Alternate Organization 1 : Headstart

Alternate Organization 1 Total:	52	5,564.11

Alternate Organization 1 : Hidalgo County

Alternate Organization 1 Total:	243	44,616.60
Grand Total:	295	50,180.71

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: October 1-15, 2016

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 50,180.71 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:
Losses Paid for Period: 10/01-15/16

(Check #525312-525462)

1).	Hidalgo County	$ 44,616.60
2).	Hidalgo County Head Start Program	$ 5,564.11
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 50,180.71

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:
Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of October 25, 2016 .

Initial amount advanced by Commissioners' Court to TRISTAR RISK MANAGEMENT to pay claims: $ 150,000.00

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 99,819.29

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Hidalgo County Head Start Program, Community Service Agency and Drainage District No. 1.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Flora Vazquez
Employee Benefits Director

10/19/2016
Date

Budget Officer

10/19/2016
Date

Commissioners' Court Approval

Date

AI-56852 **Budget and Management** **8. B.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $959,321.89 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 09/24/16 to 10/07/16.

09/24-30/16	$370,976.15
10/01-07/16	$588,345.74
TOTAL	$959,321.89

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-2201-415-00-115-0XX-0-820

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

BUDGETARY IMPACT:

Attachments

Invoices

BCBS 9/24-30/16

BCBS 10/1-7/16

Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 08:31 AM
Merlen P. Munoz	Merlen P. Munoz	10/20/2016 09:35 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Angelica M. Tapia Started On: 10/11/2016 08:26 AM

Final Approval Date: 10/21/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 09/24/2016 - 09/30/2016 Process Date: 09/30/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/24/2016 - 09/30/2016

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	$1,496,907.82	$276,534.51	$110,866.66	$0.00	$165,667.85	2,232
TX433	01	002	HEAD START	$297,549.22	$54,392.37	$8,120.31	$0.00	$46,272.06	544
TX433	01	003	APPRAISAL DISTRICT	$42,770.68	$6,117.87	$2,910.04	$0.00	$3,207.83	80
TX433	01	004	COMMUNITY SERVICE	$9,840.09	$2,523.51	$331.49	$0.00	$2,192.02	24
TX433	01	005	DRAINAGE DISTRICT	$71,939.56	$23,533.30	$8,132.86	$0.00	$15,400.44	128
TX433	01	006	RETIREES	$45,678.34	$10,665.51	$6,994.47	$0.00	$3,671.04	58
TX433	01	007	COBRA	$12,727.25	($2,435.30)	($2,572.96)	$0.00	$137.66	2
			STOPLOSS	($46,892.50)	($355.62)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,977,412.96	$371,331.77	$134,782.87	$0.00	$236,548.90	3,068
			STOPLOSS Total	($46,892.50)	($355.62)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,930,520.46	$370,976.15	$134,782.87	$0.00	$236,548.90	3,068

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 10/01/2016 - 10/07/2016 Process Date: 10/07/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/01/2016 - 10/07/2016

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	$572,512.38	$572,512.38	$117,939.46	$0.00	$454,572.92	2,990
TX433	01	002	HEAD START	$75,215.14	$75,215.14	$15,244.32	$0.00	$59,970.82	593
TX433	01	003	APPRAISAL DISTRICT	$15,981.37	$15,981.37	$533.55	$0.00	$15,447.82	144
TX433	01	004	COMMUNITY SERVICE	$597.12	$597.12	$382.45	$0.00	$214.67	18
TX433	01	005	DRAINAGE DISTRICT	$8,526.79	$8,526.79	$4,008.49	$0.00	$4,518.30	80
TX433	01	006	RETIREES	$7,599.28	$7,599.28	$4,562.08	$0.00	$3,037.20	58
TX433	01	007	COBRA	$26,154.03	$26,154.03	$10.85	$0.00	$26,143.18	9
			STOPLOSS	($118,240.37)	($118,240.37)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$706,586.11	$706,586.11	$142,681.20	$0.00	$563,904.91	3,892
			STOPLOSS Total	($118,240.37)	($118,240.37)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$588,345.74	$588,345.74	$142,681.20	$0.00	$563,904.91	3,892



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **9/24/2016 to 9/30/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	276,534.51
0002-0012	HEAD START	$	54,392.37
0003-0013	APPRAISAL DISTRICT	$	6,117.87
0004-0014	COMMUNITY SERVICE AGENCY	$	2,523.51
0005-0015	DRAINAGE DISTRICT NO.1	$	23,533.30
0006-0016	RETIREES	$	10,665.51
9001-9002	COBRA	$	(2,435.30)
	STOP LOSS	$	(355.62)
	TOTAL	$	370,976.15

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835809538	1053317362	00002016274506G69510X	Single	9/27/2016	$ 2,603.47	$ 2,603.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838841408	1053317362	00002016270508K3140X	Family Member	9/21/2016	$ 276.80	$ 276.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002016214502S5590X	Family Member	7/26/2016	$ (368.22)	$ (368.22)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002016214502S5590X	Family Member	7/26/2016	$ 368.22	$ 368.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849493910	1053317362	00002016242502701L0X	Single	8/25/2016	$ 289.13	$ 289.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849493910	1053317362	00002016250508J2040X	Single	9/1/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111134	1053317362	00002016271506707B0X	Single	9/20/2016	$ 1,019.24	$ 1,019.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835836397	1770573586	00002016263034759560C	Family Member	4/17/2016	$ 116.20	$ 116.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823288591	1053317362	00002016274506G76730X	Family Subscriber	9/13/2016	$ 172.51	$ 172.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848384448	1053317362	00002016242507761Q80X	Family Member	8/19/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	00002016270501F60900X	Family Member	9/19/2016	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839221589	1053317362	00002016242503132L0X	Family Member	6/22/2016	$ 466.50	$ 466.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821761419	1770573586	00002016272506H4800X	Single	9/21/2016	$ 154.00	$ 154.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843955654	1053317362	00002016270508K3280X	Single	9/22/2016	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841786659	1053317362	00002016271503978B60X	Single	8/26/2016	$ 738.27	$ 738.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	00002016245504J0100X	Family Member	6/21/2016	$ 466.52	$ 466.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1053317362	00002016272507Q16850X	Family Member	9/26/2016	$ 36.81	$ 36.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1619924719	00002016272507Q18830X	Family Member	9/21/2016	$ 2,931.17	$ 2,931.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1053317362	00002016271506539B0X	Single	9/20/2016	$ 603.54	$ 603.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1053317362	00002016271504118B90X	Family Member	9/23/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	00002016272507Q18260X	Single	9/26/2016	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016175500D22170X	Single	6/20/2016	$ (227.50)	$ (227.50)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016175500D22170X	Single	6/20/2016	$ 227.50	$ 227.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016217502236E40X	Single	8/1/2016	$ (415.21)	$ (415.21)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016217502236E40X	Single	8/1/2016	$ 517.60	$ 517.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1861488579	00002016271507900D500X	Single	9/23/2016	$ 120.98	$ 120.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1053317362	00002016270501270000X	Single	9/22/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820927198	1053317362	00002016244508175L10X	Single	8/26/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016147509 3Q320X	Family Member	5/17/2016	$ 211.20	$ 211.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016147509 4Q860X	Family Member	4/20/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016154509595Z0X	Family Member	5/26/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016228507C6410X	Family Member	7/11/2016	$ 316.80	$ 316.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016244502 2S030X	Family Member	8/22/2016	$ 211.20	$ 211.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847744646	1861488579	00002016273500 1B110X	Family Member	9/18/2016	$ 3,452.12	$ 3,452.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844171925	1053317362	00002016274506G69500X	Family Subscriber	9/28/2016	$ 153.11	$ 153.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	00002016270501341 10X	Single	9/22/2016	$ 72.67	$ 72.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820537524	1053317362	00002016244508 15L40X	Family Subscriber	8/26/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016218502D9450X	Single	8/2/2016	$ (415.21)	$ (415.21)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841293106	1053317362	00002016218502D9450X	Single	8/2/2016	$ 517.60	$ 517.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839406534	1770573586	00002016271503 25X80X	Single	9/20/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835296681	1053317362	00002016244508 29L60X	Family Subscriber	8/26/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840621614	1053317362	00002016270508K8960X	Single	9/22/2016	$ 1,506.14	$ 1,506.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848695617	1053317362	00002016271503918B50X	Family Subscriber	9/23/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843837442	1619924719	00002016270502N7280X	Family Member	9/19/2016	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213611	1053317362	00002016274506G76310X	Family Subscriber	9/28/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838330490	1053317362	00002016246503216E0X	Family Member	5/17/2016	$ 18,357.89	$ 18,357.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842472366	1770573586	00002016271501169X60X	Single	9/19/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1770573586	00002016274506V31040X	Family Member	9/25/2016	$ 784.00	$ 784.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	00002016268506134C0X	Family Subscriber	9/20/2016	$ 425.03	$ 425.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821634080	1053317362	00002016270501266000X	Single	4/1/2016	$ 1,458.56	$ 1,458.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831556158	1053317362	00002016221507691D0X	Single	8/5/2016	$ (100.28)	$ (100.28)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831556158	1053317362	00002016221507691D0X	Single	8/5/2016	$ 523.41	$ 523.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835223137	1053317362	00002016270501319 20X	Family Subscriber	9/22/2016	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840240606	1548291883	00002016271503466B0X	Family Member	9/12/2016	$ 276.66	$ 276.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838947389	1770573586	00002016270501F6420X	Single	9/19/2016	$ 19.00	$ 19.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842740918	1053317362	00002016243509B3030X	Family Subscriber	8/25/2016	$ 21.22	$ 21.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842740918	1053317362	00002016246501107N70X	Family Subscriber	8/25/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847423046	1053317362	00002016271501376B20X	Family Subscriber	9/22/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838303521	1053317362	00002016244508 25L80X	Single	8/26/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151855	1770573586	00002016274506V29050X	Single	9/23/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1053317362	00002016270501245900X	Family Subscriber	9/22/2016	$ 315.73	$ 315.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1053317362	00002016271503948 40X	Family Subscriber	9/23/2016	$ 417.21	$ 417.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016176500 2P720X	Family Member	6/21/2016	$ (423.53)	$ (423.53)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016176500 2P720X	Family Member	6/21/2016	$ 423.53	$ 423.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016196500 05J90X	Family Member	7/11/2016	$ (203.59)	$ (203.59)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002016196500 05J90X	Family Member	7/11/2016	$ 203.59	$ 203.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	00002016271504398B00X	Family Subscriber	9/23/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842065702	1346288032	00002016263034048 80C	Single	9/2/2016	$ 381.94	$ 381.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834567036	1053317362	00002016273504 53Q20X	Single	9/26/2016	$ 1,452.94	$ 1,452.94	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821238386	1770573586	00002016270501F5910X	Family Member	9/20/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829131943	1053317362	00002016270508K7260X	Family Member	9/21/2016	$ 672.37	$ 672.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833171684	1053317362	0000201627050L36220X	Family Subscriber	9/22/2016	$ 407.09	$ 407.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839231123	1053317362	00002016221507864D0X	Single	7/25/2016	$ 1,864.91	$ 1,864.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839257588	1053317362	00002016244508031L10X	Single	8/23/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839257588	1053317362	00002016273503S5Q60X	Single	9/26/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837448263	1053317362	0000201620750E49490X	Single	7/7/2016	$ (2,455.44)	$ (2,455.44)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837448263	1053317362	0000201620750E49490X	Single	7/10/2016	$ 2,455.44	$ 2,455.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835421749	1619924719	00002016270501N5060X	Family Subscriber	9/22/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839695157	1053317362	00002016235508K0900X	Single	8/17/2016	$ 1,825.61	$ 1,825.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841252512	1053317362	00002016274506G76790X	Family Subscriber	9/28/2016	$ 67.48	$ 67.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843819866	1053317362	00002016272250Q17110X	Family Member	9/26/2016	$ 74.88	$ 74.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821455657	1053317362	00002016221507684D0X	Single	8/3/2016	$ 275.43	$ 275.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842340940	1053317362	00002016267501321L50X	Single	9/18/2016	$ 3,879.31	$ 3,879.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841542411	1053317362	00002016242503290L0X	Family Member	8/25/2016	$ 397.09	$ 397.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849644409	1053317362	00002016246501O4N20X	Single	8/25/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846001120	1770573586	00002016270501F4820X	Single	9/19/2016	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823771606	1104830900	00002016244505 3Q740X	Family Member	8/16/2016	$ 461.46	$ 461.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	842834406	1619924719	00002015337502H7320X	Family Subscriber	11/28/2015	$ (1,466.85)	$ (1,100.14)	25.00%	$366.71	11008955
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1588008247	00002016270501T85200X	Family Member	9/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1366475923	00002016273504877T50X	Family Member	9/19/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002016271506 96N00X	Single	9/26/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002016271506 96N70X	Single	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002016271506 96N70X	Single	9/26/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002016271506 96N70X	Single	9/26/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 275.33	$ 275.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 54.81	$ 54.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 37.11	$ 37.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 85.31	$ 85.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 20.24	$ 20.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 37.33	$ 37.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 99.39	$ 99.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 44.79	$ 44.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 0.64	$ 0.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 4.64	$ 4.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 17.22	$ 17.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 0.53	$ 0.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 7.85	$ 7.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1497112973	00002016274506 67580X	Family Subscriber	9/25/2016	$ 1.36	$ 1.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1164720777	0000201627450L18890X	Family Subscriber	9/25/2016	$ 423.06	$ 423.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016270503G5750X	Family Member	9/14/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016270503G5750X	Family Member	9/14/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016270503G5750X	Family Member	9/14/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016270503G5750X	Family Member	9/14/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1558589853	00002016243502 8F400X	Family Subscriber	8/26/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1558589853	0000201624350 28F400X	Family Subscriber	8/26/2016	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1013995273	00002016272506507X0X	Family Subscriber	9/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016270503G4450X	Family Member	9/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1346554656	00002016271507 7Q910X	Family Member	9/21/2016	$ 53.73	$ 53.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1124264155	0000201624203235410C	Family Member	8/15/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1124264155	0000201624203235410C	Family Member	8/15/2016	$ 2.77	$ 2.77	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1124264155	00002016242032354l0C	Family Member	8/15/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1124264155	00002016242032354l0C	Family Member	8/15/2016	$ 5.86	$ 5.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1124264155	00002016242032354l0C	Family Member	8/15/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1407037633	00002016271503912802X	Family Subscriber	9/12/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	0000201626750972180X	Family Subscriber	9/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1508070038	0000201626750972180X	Family Subscriber	9/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1780620526	00002016242505250150X	Single	8/17/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1780620526	00002016242505250150X	Single	8/17/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1780620526	00002016242505250150X	Single	8/17/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1780620526	00002016242505250150X	Single	8/17/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1780620526	00002016242505250150X	Single	8/17/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834410533	1780620526	00002016242505250150X	Single	8/17/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 1,694.12	$ 1,694.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 1,200.08	$ 1,200.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 244.75	$ 244.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 162.51	$ 162.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 114.13	$ 114.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 79.57	$ 79.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1013913888	00002016246508580T0X	Family Subscriber	9/1/2016	$ 1,500.00	$ 1,500.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1942244397	0000201626850778 4H0X	Single	9/22/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1942244397	0000201626850778 4H0X	Single	9/22/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016272505395X0X	Single	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016272505395X0X	Single	9/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016272505395X0X	Single	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1588008247	00002016242503930W10X	Single	8/15/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1588008247	00002016242503930W10X	Single	8/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016274507779 40X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1942467113	0000201627450 3C4890X	Family Member	9/5/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836531695	1790721538	00002016272500282V0X	Single	9/12/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836531695	1790721538	00002016272500282V0X	Single	9/12/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836531695	1790721538	00002016272500282V0X	Single	9/12/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002016272503408Y0X	Family Member	9/26/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002016272503408Y0X	Family Member	9/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1528039120	00002016274501503 0X	Single	9/27/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840575248	1528039120	00002016274501503 0X	Single	9/27/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1831131143	00002016273501830C0X	Family Member	9/23/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1699811737	00002016270503B0330X	Single	9/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 10C	Family Member	4/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 10C	Family Member	4/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 10C	Family Member	4/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 10C	Family Member	4/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 20C	Family Member	4/27/2016	$ 25.06	$ 25.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 50C	Family Member	4/9/2016	$ 39.76	$ 39.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034455 60C	Family Member	3/31/2016	$ 25.06	$ 25.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1972693752	00002016263034461 30C	Family Member	2/29/2016	$ 24.83	$ 24.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034479 90C	Family Member	6/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034479 90C	Family Member	6/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034479 90C	Family Member	6/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034479 90C	Family Member	6/27/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034479 90C	Family Member	6/27/2016	$ 18.55	$ 18.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016263034480 00C	Family Member	6/27/2016	$ 25.06	$ 25.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1750396628	00002016263034480 20C	Family Member	3/14/2016	$ 4.12	$ 4.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1750396628	00002016263034480 20C	Family Member	3/14/2016	$ 78.36	$ 78.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1174702872	00002016272502P6580X	Single	9/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1174702872	00002016272502P6580X	Single	9/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1619082435	00002016273503630W10X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1619082435	00002016273503630W10X	Family Member	9/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1881714384	00002016272502C16200X	Single	9/18/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1881714384	00002016272502C16200X	Single	9/18/2016	$ 53.18	$ 53.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1912978610	00002016274502E7480X	Family Subscriber	7/26/2016	$ 85.30	$ 85.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548588841	00002016272501Z1980X	Family Subscriber	9/8/2016	$ 16.17	$ 16.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	00002016270507T93220X	Single	9/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	00002016270507T93220X	Single	9/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	00002016270507T93220X	Single	9/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1790721538	00002016270503124S0X	Single	9/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1790721538	00002016270503124S0X	Single	9/17/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1790721538	00002016270503124S0X	Single	9/17/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1790721538	00002016270503124S0X	Single	9/17/2016	$ 9.96	$ 9.96	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1790721538	0000201627050312450X	Single	9/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1790721538	0000201627050312450X	Single	9/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y36900X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y36900X	Family Member	9/22/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y36900X	Family Member	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y38150X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y38150X	Family Member	9/22/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y36960X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y36960X	Family Member	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	0000201627050Y36960X	Family Member	9/22/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1720054406	0000201627250 4B0810X	Family Member	8/22/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1720054406	0000201627250 4B0810X	Family Member	8/22/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201627150 52X240X	Single	9/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1740301985	0000201627150 52X240X	Single	9/22/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	0000201624550 6Q6080X	Family Member	8/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201626303444520C	Family Member	6/29/2016	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201626303444560C	Family Member	6/28/2016	$ 35.19	$ 35.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201626303444640C	Family Member	6/21/2016	$ 59.25	$ 59.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201626303445400C	Family Member	6/8/2016	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201626303445430C	Family Member	6/2/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201626303445450C	Family Member	6/1/2016	$ 35.89	$ 35.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201627150 5064K0X	Family Member	9/8/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201627150 5083K0X	Family Member	9/23/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201627150 5198K0X	Family Member	9/15/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201627250 9T8480X	Family Member	9/28/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201627250 9T9110X	Family Member	9/19/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201627250 9T9110X	Family Member	9/19/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ (112.23)	$ (112.23)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ (140.11)	$ (140.11)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ (50.80)	$ (50.80)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201622850 5B9190X	Family Member	8/12/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1881929321	0000201627250 F92650X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1881929321	0000201627250 F92650X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1881929321	0000201627250 F92650X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1881929321	0000201627250 F92650X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1881929321	0000201627250 F92650X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1881929321	0000201627250 F92650X	Single	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	0000201627250 C26250X	Family Subscriber	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1699197731	0000201627250 C26250X	Family Subscriber	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201627350 54D220X	Single	9/23/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201627350 54D220X	Single	9/23/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201627350 54D220X	Single	9/23/2016	$ 5.86	$ 5.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201627350 54D220X	Single	9/23/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201627350 54D220X	Single	9/23/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1194769497	0000201627350 54D220X	Single	9/23/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	0000201627050Z43880X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1619138203	0000201614750729D50X	Family Member	8/26/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1861675506	0000201627250 5P4310X	Family Member	9/6/2016	$ 70.11	$ 70.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1942467113	0000201627350 492H80X	Family Member	9/19/2016	$ 1,034.16	$ 1,034.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1932146636	0000201627050Y35410X	Family Subscriber	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1932146636	0000201627050Y35410X	Family Subscriber	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	0000201626850 3130F0X	Family Subscriber	9/19/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	0000201626850 3130F0X	Family Subscriber	9/19/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	0000201626850 3130F0X	Family Subscriber	9/19/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849839387	1194769497	0000201626850 3130F0X	Family Subscriber	9/19/2016	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201627250 E45160X	Family Member	9/26/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050X90480X	Single	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050X90480X	Single	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050X90480X	Single	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050Y59720X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050Y59720X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050Y59720X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050Y59720X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1023439163	0000201627050Y59720X	Single	8/11/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1356361976	00002016272500782X0X	Single	7/27/2016	$ 67.42	$ 67.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437275955	00002016273504011G0X	Single	9/26/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002016270508363S0X	Single	9/19/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002016270508641S0X	Single	9/7/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839907895	1790721538	00002016272506375W0X	Single	9/21/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821761419	1356361976	00002016270508E89420X	Single	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821761419	1427295468	00002016274507X84330X	Single	9/22/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1437478302	00002016270509J09030X	Family Member	9/12/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1215289129	00002016272509U43510X	Family Member	9/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1023439163	00002016270509Z41860X	Single	2/6/2016	$ 58.72	$ 58.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1952311441	00002016271503852Z60X	Single	9/14/2016	$ 139.86	$ 139.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1891855656	00002016272509Y0390X	Single	9/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1346554656	00002016273501 7K950X	Single	9/22/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1346554656	00002016273501 7K950X	Single	9/22/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1962614099	00002016245501 2Q530X	Single	8/18/2016	$ 35.40	$ 35.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1881714384	00002016271509 8G210X	Single	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1881714384	00002016271509 8G210X	Single	9/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834756159	1821073792	00002016271501 9U040X	Single	9/6/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002016272509F8120X	Family Member	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1891071106	00002016272509V84490X	Single	9/26/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016273504 85T90X	Single	9/21/2016	$ 36.18	$ 36.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016273504 87T40X	Single	9/14/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1386073104	00002016273508 4D540X	Single	9/25/2016	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1538346085	00002016274506266N0X	Family Subscriber	9/29/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1538346085	00002016274506266N0X	Family Subscriber	9/29/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1538346085	00002016274506266N0X	Family Subscriber	9/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258279	1538346085	00002016274506266N0X	Family Subscriber	9/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1609866003	00002016239 50H45730X	Single	8/19/2016	$ 74.80	$ 74.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016242509553Y0X	Single	5/20/2016	$ 373.06	$ 373.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016242509553Y0X	Single	5/20/2016	$ 114.59	$ 114.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016244503494X0X	Single	5/27/2016	$ 343.77	$ 343.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016244503644X0X	Single	6/3/2016	$ 343.77	$ 343.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016244503754X0X	Single	6/10/2016	$ 343.77	$ 343.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016244503830X0X	Single	6/17/2016	$ 229.18	$ 229.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016252508 9L920X	Single	7/15/2016	$ 114.59	$ 114.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1134149040	00002016270507 9160X	Family Member	9/16/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1134149040	00002016270507 9160X	Family Member	9/16/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1134149040	00002016270508 0090X	Family Member	9/16/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1134149040	00002016270508 0090X	Family Member	9/16/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016273509 52J30X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016273509 52J30X	Family Member	9/28/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016273509 52J30X	Family Member	9/28/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002016267509727B0X	Family Subscriber	9/16/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002016267509727B0X	Family Subscriber	9/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002016267509727B0X	Family Subscriber	9/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002016267509727B0X	Family Subscriber	9/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ (1.28)	$ (1.28)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822935426	1144251547	00002016117501009C0X	Single	4/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821556325	1144598947	00002016267508270B0X	Single	9/13/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821556325	1144598947	00002016267508270B0X	Single	9/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821556325	1144598947	00002016267508270B0X	Single	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821556325	1144598947	00002016267508373B0X	Single	9/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821556325	1144598947	00002016272503Z6680X	Single	9/15/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016270501955Y0X	Single	2/19/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016270502158Y0X	Single	2/20/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016270502284Y0X	Single	5/14/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016270502421Y0X	Single	5/13/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016270503083Y0X	Single	5/15/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023175403	00002016242505 19L60X	Family Subscriber	8/22/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1023175403	00002016242505 19L60X	Family Subscriber	8/22/2016	$ 36.35	$ 36.35	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1356361976	0000201627150 79G370X	Family Subscriber	8/23/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412761	1720054406	0000201627250 3B9630X	Family Subscriber	9/6/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822555485	1164720777	0000201627350 189C60X	Single	9/23/2016	$ 388.69	$ 388.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1144389842	0000201627150 8850G0X	Family Subscriber	9/21/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1467765073	0000201626303 446380C	Family Member	7/19/2016	$ 49.59	$ 49.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1467765073	0000201626303 446380C	Family Member	7/19/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1144251547	0000201617950 2353U0X	Family Subscriber	6/21/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1144251547	0000201617950 2353U0X	Family Subscriber	6/21/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1881929321	0000201627250 F92390X	Family Member	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1881929321	0000201627250 F92390X	Family Member	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1881929321	0000201627250 F92390X	Family Member	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1356361976	0000201627250 9541W0X	Family Subscriber	9/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1558306563	0000201627150 8073K0X	Family Subscriber	9/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1558306563	0000201627150 8073K0X	Family Subscriber	9/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823080305	1558306563	0000201627150 8073K0X	Family Subscriber	9/16/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	0000201624450 2533G0X	Family Member	8/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063588143	0000201534500 155758C	Family Member	11/24/2015	$ (840.00)	$ (840.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063588143	0000201534500 155758C	Family Member	11/24/2015	$ (175.00)	$ (175.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063588143	0000201534500 155758C	Family Member	11/24/2015	$ (138.60)	$ (138.60)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1063588143	0000201534500 155758C	Family Member	11/24/2015	$ (315.00)	$ (315.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1073508545	0000201627050 04B090X	Family Member	9/22/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1780600510	0000201627050 8842V0X	Family Member	9/22/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1780600510	0000201627050 8842V0X	Family Member	9/22/2016	$ 3.22	$ 3.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1780600510	0000201627050 8842V0X	Family Member	9/22/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1780634766	0000201627250 G16600X	Family Member	9/27/2016	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1780634766	0000201627250 G16600X	Family Member	9/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1790721538	0000201627050 3578S0X	Single	9/15/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1790721538	0000201627050 3578S0X	Single	9/15/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1790721538	0000201627050 3578S0X	Single	9/15/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1225139942	0000201627450 P51640X	Family Subscriber	9/28/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1225139942	0000201627450 P51640X	Family Subscriber	9/28/2016	$ 28.78	$ 28.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1225139942	0000201627450 P51640X	Family Subscriber	9/28/2016	$ 254.12	$ 254.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1467633867	0000201627250 U17960X	Family Member	9/16/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201627250 0B6190X	Family Member	9/26/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201627250 7A9760X	Family Member	9/26/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201627250 8A9730X	Family Member	9/26/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	0000201627250 9A2030X	Family Member	9/26/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1881679751	0000201621450 Y49720X	Single	7/27/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1881679751	0000201621450 Y49720X	Single	7/27/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1881679751	0000201621450 Y49720X	Single	7/27/2016	$ (5.91)	$ (5.91)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1881679751	0000201621450 Y49720X	Single	7/27/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1881679751	0000201621450 Y49720X	Single	7/27/2016	$ (5.56)	$ (5.56)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1881679751	0000201621450 Y49720X	Single	7/27/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201625050 37S980X	Family Member	9/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	0000201625050 37S980X	Family Member	9/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	0000201627150 00S550X	Single	9/20/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	0000201627150 00S550X	Single	9/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	0000201627050 3G4780X	Family Member	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	0000201627050 3G4780X	Family Member	9/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	0000201627050 3G4780X	Family Member	9/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	0000201627050 3G4780X	Family Member	9/16/2016	$ 16.15	$ 16.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1205017084	0000201627050 3G4780X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	0000201627350 849T40X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	0000201627350 849T40X	Single	9/28/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	0000201627350 849T40X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	0000201627050 9675W0X	Single	9/20/2016	$ 37.94	$ 37.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	0000201627050 9675W0X	Single	9/20/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1467562728	0000201627250 5G8540X	Single	9/23/2016	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847957252	1821474123	0000201627050 6T6180X	Family Member	9/23/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457455578	0000201627350 40E150X	Family Subscriber	9/27/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1568890556	0000201627150428P10X	Single	9/16/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457455578	0000201627250600 6W0X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1386073203	0000201627150061G30X	Single	9/8/2016	$ 188.46	$ 188.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	0000201627350898Z90X	Single	9/12/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	0000201627350898Z90X	Single	9/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	0000201627350898Z90X	Single	9/12/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	0000201627450K98230X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	0000201627450K98230X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	0000201627450K98230X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	0000201627050X80310X	Family Subscriber	9/21/2016	$ 113.64	$ 113.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822786025	1295727204	0000201627250V28350X	Family Subscriber	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1831183730	0000201627350109H70X	Family Member	9/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932146636	0000201627050 7N3940X	Single	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932146636	0000201627050 7N3940X	Single	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1144251547	0000201627350 28J640X	Single	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1699197731	0000201627250 1L9760X	Single	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1699197731	0000201627250 1L9760X	Single	9/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1699197731	0000201627250 1L9760X	Single	9/27/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1699197731	0000201627250 1L9760X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1467473033	0000201627050 3E0620X	Family Member	9/3/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1447597653	0000201627050 7L8800X	Family Member	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 33.79	$ 33.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	0000201627350361W60X	Family Member	9/12/2016	$ 112.94	$ 112.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	0000201627350898Z30X	Family Member	9/28/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	0000201627350898Z30X	Family Member	9/28/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	0000201627350898Z30X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	0000201627350898Z30X	Family Member	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	1619099124	0000201627450L29360X	Single	9/2/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/23/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/24/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1649401951	0000201627050 5B3670X	Single	9/24/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1952311441	0000201627150327Z00X	Single	9/14/2016	$ 175.56	$ 175.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1538172028	0000201627250 2B1590X	Family Member	9/15/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1821474123	0000201627350216W20X	Family Subscriber	9/28/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821214473	1851493985	0000201627050 4B5290X	Family Member	9/23/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1932146636	0000201627050 6L2170X	Family Subscriber	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1932146636	0000201627050 6L2170X	Family Subscriber	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823368259	1396867636	0000201624250 9180V0X	Single	8/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823368259	1396867636	0000201624250 9180V0X	Single	8/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	0000201627050 A95200X	Family Subscriber	9/15/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	0000201627250 4706Y0X	Family Subscriber	9/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	0000201627250 4706Y0X	Family Subscriber	9/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1306005095	0000201627350547T30X	Family Subscriber	9/20/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	0000201627450K97770X	Family Subscriber	9/23/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1689985665	0000201627350 3076G0X	Family Subscriber	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1790721538	0000201627350 561V260X	Family Subscriber	9/21/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201627250 C12730X	Family Subscriber	9/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201627250 C12730X	Family Subscriber	9/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201627250 C12730X	Family Subscriber	9/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201627250 C12730X	Family Subscriber	9/20/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	0000201627250 F93500X	Family Subscriber	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1851731319	0000201627450 1609T0X	Family Member	9/29/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1215289129	0000201627350 988B80X	Family Subscriber	9/9/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627150421W30X	Family Member	9/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627150421W30X	Family Member	9/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627150421W30X	Family Member	9/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627150421W30X	Family Member	9/22/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627150421W30X	Family Member	9/22/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627150421W30X	Family Member	9/22/2016	$ 92.09	$ 92.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	0000201627250 3G5520X	Family Member	9/26/2016	$ 5.45	$ 5.45	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201627050C73360X	Family Member	9/19/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1962443911	00002016270502W0840X	Family Member	9/20/2016	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1962443911	00002016270502W4820X	Family Member	9/20/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1699865972	0000201627350121W20X	Family Member	9/29/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1699865972	0000201627350121W20X	Family Member	9/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	0000201627350966B40X	Family Member	9/14/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1891071106	0000201627150926V40X	Single	9/23/2016	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1861455735	0000201627050ZE8940X	Family Subscriber	9/23/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201624350 6E6110X	Family Member	6/21/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201624350 6E6110X	Family Member	6/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	0000201624350 6E6110X	Family Member	6/21/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.64	$ 3.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1790721538	0000201627050294 3S0X	Family Member	9/8/2016	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1790721538	0000201627050727 9S0X	Single	9/20/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1790721538	0000201627050727 9S0X	Single	9/20/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1528039120	0000201627250224 6W0X	Family Subscriber	9/22/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1366475923	0000201627350506T60X	Family Subscriber	9/14/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1366475923	0000201627350507T90X	Family Subscriber	9/14/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1366475923	0000201627350507T90X	Family Subscriber	9/14/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1427258912	0000201627250 0Z6940X	Family Subscriber	9/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1427258912	0000201627250 0Z6940X	Family Subscriber	9/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1851731319	0000201627150 62L800X	Single	9/15/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1851627764	0000201627250 3Q7930X	Single	9/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1144251547	0000201627350 28J370X	Single	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1144251547	0000201614050Y24500X	Single	5/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1144251547	0000201614050Y24500X	Single	5/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	0000201627150 8376G0X	Family Member	9/26/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	0000201627150 8376G0X	Family Member	9/26/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	0000201627150 8376G0X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	0000201627150 8376G0X	Family Member	9/26/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	0000201627150 8376G0X	Family Member	9/26/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1629035423	0000201627150 8376G0X	Family Member	9/26/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1194769497	0000201626850 4038F0X	Family Member	9/20/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1174702872	0000201627350 899Z20X	Family Subscriber	9/9/2016	$ 30.56	$ 30.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1174702872	0000201627350 899Z20X	Family Subscriber	9/9/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ (5.90)	$ (5.90)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ (50.52)	$ (50.52)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ (5.75)	$ (5.75)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1932205838	0000201620450 2F7030X	Family Member	7/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	0000201627050 5N4970X	Family Subscriber	9/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833341547	1932146636	0000201627050 5N4970X	Family Subscriber	9/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844211133	1730567330	0000201627050 0142U0X	Single	9/24/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844211133	1730567330	0000201627050 0142U0X	Single	9/24/2016	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821474449	1598980526	0000201625850 1X7810X	Family Subscriber	9/2/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821474449	1598980526	0000201625850 1X7810X	Family Subscriber	9/2/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	0000201627050 E95030X	Single	9/21/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1952497398	0000201627150 7930G0X	Single	9/24/2016	$ 145.74	$ 145.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1952497398	0000201627150 7930G0X	Single	9/25/2016	$ 145.74	$ 145.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1952497398	0000201627150 7930G0X	Single	9/26/2016	$ 145.74	$ 145.74	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1952497398	00002016271507930G0X	Single	9/27/2016	$ 145.74	$ 145.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016271509O1D60X	Single	9/21/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016271509O1D60X	Single	9/21/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1952497398	00002016273509078B0X	Single	9/28/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1891855656	00002016272509Y0860X	Single	9/26/2016	$ 1,091.15	$ 1,091.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1891855656	00002016272509Y1280X	Single	9/14/2016	$ 21.32	$ 21.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1891855656	00002016272509Y1280X	Single	9/22/2016	$ 21.32	$ 21.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1346554656	00002016273502Z K270X	Single	9/22/2016	$ 90.80	$ 90.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1215289129	00002016273509991B80X	Single	9/9/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	00002016274507W08110X	Family Subscriber	9/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1508070038	00002016267509766B0X	Single	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1134416431	00002016273503523F0X	Family Subscriber	9/27/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1003145723	00002016274507W10580X	Family Subscriber	9/23/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1376857706	00002016268507447E0X	Family Member	9/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1376857706	00002016268507447E0X	Family Member	9/21/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1255373809	00002016271500031X20X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1962571067	00002016272508U5720X	Family Subscriber	9/27/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1386870608	00002016244506970Y0X	Family Subscriber	8/30/2016	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1386870608	00002016244506970Y0X	Family Subscriber	8/30/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002016268509869E0X	Single	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1346554656	00002016271509 6Q750X	Family Member	9/20/2016	$ 67.70	$ 67.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1831131143	00002016271502142K0X	Family Member	3/25/2016	$ 124.68	$ 124.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821738438	1568890556	00002016270505 87570X	Single	9/13/2016	$ 203.73	$ 203.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821738438	1952311441	00002016271503 51Z40X	Single	9/13/2016	$ 187.88	$ 187.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016270507T8960X	Family Member	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016270507T8960X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016270507T8960X	Family Member	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016270507T8960X	Family Member	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002016270507T8960X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1821317843	00002016270 5012C270X	Family Member	9/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002016246506022J0X	Single	8/15/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002016246506022J0X	Single	8/15/2016	$ 9.72	$ 9.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002016246506022J0X	Single	8/15/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1568890556	00002016270505 85670X	Family Subscriber	9/7/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1144251547	00002016270505 91870X	Single	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1861455735	00002016274502E5730X	Single	9/29/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1144251547	00002016187508Q3190X	Family Member	6/21/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1144251547	00002016187508Q3190X	Family Member	6/21/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1144251547	00002016187508Q3190X	Family Member	6/21/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1144251547	00002016187508Q3190X	Family Member	6/21/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1144251547	00002016187508Q3190X	Family Member	6/21/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1982827150	00002016273030490 60C	Family Subscriber	8/26/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1982827150	00002016273030490 60C	Family Subscriber	8/26/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	00002016272501L9750X	Single	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	00002016272501L9750X	Single	9/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	00002016272501L9750X	Single	9/21/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	00002016272501L9750X	Single	9/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	00002016272501L9750X	Single	9/21/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926315	1932205838	00002016272501L9750X	Single	9/21/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821021930	1700812468	00002016267501104C0X	Single	9/22/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821021930	1700812468	00002016267501104C0X	Single	9/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821021930	1790721538	00002016273502 6V210X	Single	9/22/2016	$ 6.30	$ 6.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1891855656	00002016272509Y1560X	Family Subscriber	9/8/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1932146636	00002016270508L1250X	Family Subscriber	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1932146636	00002016270508L1250X	Family Subscriber	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016270505 Z31140X	Single	9/19/2016	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016270505 Z31140X	Single	9/19/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1669786950	00002016273500 7V900X	Single	9/13/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1669786950	00002016273500 7V900X	Single	9/13/2016	$ 46.88	$ 46.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1891855656	00002016272509Y1090X	Family Subscriber	9/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1982827150	00002016273030472 60C	Family Subscriber	8/16/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1982827150	00002016273030472 60C	Family Subscriber	8/16/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834840696	1467633867	00002016272 50U18190X	Family Subscriber	9/9/2016	$ 37.07	$ 37.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837063556	1811186042	00002016272507L2370X	Single	9/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837063556	1811186042	00002016272507L2370X	Single	9/21/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837063556	1811186042	00002016272507L2370X	Single	9/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1346554656	00002016270504A81870X	Family Subscriber	9/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1346554656	00002016270504A81870X	Family Subscriber	9/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	00002016272502U9440X	Family Subscriber	9/16/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016272505P9450X	Family Subscriber	9/20/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016272505P9450X	Family Subscriber	9/20/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016272505P9450X	Family Subscriber	9/20/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016272506P0610X	Family Subscriber	9/20/2016	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1043589435	00002016272501D0910X	Family Member	9/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1043589435	00002016272501D0910X	Family Member	9/15/2016	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1043589435	00002016272501D0910X	Family Member	9/15/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1043589435	00002016272501D0910X	Family Member	9/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016270501X4960X	Single	9/23/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016270501X4970X	Single	9/23/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016270501X4970X	Single	9/23/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1043540404	00002016273507057240X	Family Subscriber	9/22/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1912142019	00002016272508032W0X	Single	9/21/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1912142019	00002016272508032W0X	Single	9/21/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1912142019	00002016272508128W0X	Single	9/21/2016	$ 18.66	$ 18.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	00002016273503763G0X	Single	9/21/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	00002016273503763G0X	Single	9/21/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	00002016273503763G0X	Single	9/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	00002016273503763G0X	Single	9/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	00002016273503763G0X	Single	9/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1407829633	00002016273503763G0X	Single	9/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002016270500G6640X	Family Subscriber	9/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002016270500G6640X	Family Subscriber	9/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1174702872	00002016272502P7060X	Family Subscriber	9/27/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	00002016273501520W20X	Family Subscriber	9/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	00002016273501520W20X	Family Subscriber	9/23/2016	$ 40.42	$ 40.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Y59990X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1023439163	00002016270505Z43430X	Family Subscriber	8/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1881929321	00002016271500290A90X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1881929321	00002016271500290A90X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1881929321	00002016271500290A90X	Family Subscriber	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q52600X	Family Subscriber	9/27/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q53700X	Family Subscriber	9/27/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q53700X	Family Subscriber	9/27/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016274500Q53700X	Family Subscriber	9/27/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1528072014	00002016271506060N00X	Single	9/16/2016	$ 165.09	$ 165.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1295854453	00002016270508 4A260X	Family Subscriber	9/23/2016	$ 44.39	$ 44.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1295854453	00002016270508 4A260X	Family Subscriber	9/23/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1295854453	00002016270508 4A260X	Family Subscriber	9/23/2016	$ 8.76	$ 8.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1508132168	00002016270509 9A050X	Family Subscriber	9/14/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1508132168	00002016270509 9A050X	Family Subscriber	9/14/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1508132168	00002016270509 9A050X	Family Subscriber	9/14/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1508132168	00002016270509 9A050X	Family Subscriber	9/14/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1508132168	00002016270509 9A050X	Family Subscriber	9/14/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1508132168	00002016270509 9A050X	Family Subscriber	9/14/2016	$ 8.76	$ 8.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1881679751	00002016270507D17660X	Single	9/21/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1881679751	00002016270507D17660X	Single	9/21/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002016272506073W0X	Single	9/16/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002016272506073W0X	Single	9/16/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002016272506073W0X	Single	9/16/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820739898	1790721538	00002016272506073W0X	Single	9/16/2016	$ 7.86	$ 7.86	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1346554656	0000201627050A60070X	Family Subscriber	9/20/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1346554656	0000201627050A60070X	Family Subscriber	9/20/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1932146636	000020162705O8L2290X	Family Subscriber	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1932146636	000020162705O8L2290X	Family Subscriber	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1730219007	0000201624250346D70X	Single	8/25/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1730219007	0000201624250359D20X	Single	8/25/2016	$ 84.42	$ 84.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1932146636	000020162705O6L0480X	Single	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1932146636	000020162705O6L0480X	Single	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1295172534	000020162715000372Q0X	Single	9/22/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1295172534	000020162715000372Q0X	Single	9/22/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1942467113	000020162435O6L9510X	Family Member	7/11/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1528072014	0000201627150334G30X	Family Member	7/12/2016	$ 92.98	$ 92.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1588008247	0000201627150026P00X	Single	9/16/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1437478302	0000201627150772D50X	Single	9/19/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1215289129	000020162705OT90480X	Family Subscriber	9/19/2016	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	000020162705O6E9030X	Family Member	9/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	0000201627150795W60X	Family Member	9/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	000020162722507C3220X	Family Member	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	000020162366001J010H	Family Member	7/28/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1700812468	000020162705O9F5760X	Single	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	000020162715025G130X	Family Member	9/22/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	000020162715025G130X	Family Member	9/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	000020162715025G130X	Family Member	9/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	000020162715026G580X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	000020162715026G580X	Family Member	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1528039120	000020162715026G580X	Family Member	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1194769497	000020162725004S6Y0X	Family Member	9/22/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1194769497	000020162725004S6Y0X	Family Member	9/22/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1194769497	000020162725004S6Y0X	Family Member	9/22/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/21/2016	$ 131.93	$ 131.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/22/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/23/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/24/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/25/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/26/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891855656	000020162725O9Y1500X	Family Subscriber	9/27/2016	$ 47.43	$ 47.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467473033	000020162735O468H10X	Family Subscriber	9/20/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	000020162715005J980X	Single	9/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1770699639	000020162735O012U00X	Family Subscriber	9/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1770699639	000020162735O012U00X	Family Subscriber	9/22/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1356361976	000020162705OA98430X	Single	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1043433782	000020162735O2227C0X	Single	8/24/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1043433782	000020162735O2227C0X	Single	8/24/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1043433782	000020162735O2227C0X	Single	8/24/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1043433782	000020162735O2227C0X	Single	8/24/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828147447	1043433782	000020162735O2227C0X	Single	8/24/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020161775040 6C00X	Family Subscriber	6/21/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020161805O8B2720X	Family Subscriber	6/21/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020161805O8B2720X	Family Subscriber	6/21/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	000020162715010 3G00X	Family Subscriber	9/20/2016	$ 9.54	$ 9.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	000020162715010 3G00X	Family Subscriber	9/20/2016	$ 22.70	$ 22.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	000020162715010 3G00X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	000020162715010 3G00X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1891897518	000020162715010 3G00X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1194769497	000020162685028 48F0X	Single	9/20/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1194769497	000020162685028 48F0X	Single	9/20/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1194769497	000020162685028 48F0X	Single	9/20/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1881714384	000020162735069J500X	Single	9/27/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1083799001	000020162725OT91050X	Family Member	9/12/2016	$ 370.72	$ 370.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830736989	1770558447	000020162725OP71660X	Single	9/22/2016	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020162705O1W7280X	Family Member	9/23/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020162705O1W7280X	Family Member	9/23/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020162705O3W4190X	Family Member	9/23/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	000020162715026U420X	Family Subscriber	9/23/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	000020162715026U420X	Family Subscriber	9/23/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	00002016271502 6U420X	Family Subscriber	9/23/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	00002016271502 6U420X	Family Subscriber	9/23/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	00002016271502 6U420X	Family Subscriber	9/23/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	00002016271502 6U420X	Family Subscriber	9/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	00002016271502 6U420X	Family Subscriber	9/23/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1275687428	00002016274502 96340X	Family Subscriber	9/23/2016	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1275687428	00002016274502 96340X	Family Subscriber	9/23/2016	$ 39.79	$ 39.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1073508545	00002016271509617P0X	Family Subscriber	9/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1598958431	00002016271507 0G660X	Family Member	9/26/2016	$ 37.94	$ 37.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 435W0X	Family Member	9/21/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 435W0X	Family Member	9/21/2016	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 435W0X	Family Member	9/21/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 435W0X	Family Member	9/21/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 435W0X	Family Member	9/21/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 526W0X	Family Member	9/21/2016	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 526W0X	Family Member	9/21/2016	$ 18.66	$ 18.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272507 526W0X	Family Member	9/21/2016	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272508 948W0X	Family Member	9/21/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016272508 948W0X	Family Member	9/21/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016273507 49Z70X	Single	9/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016273507 49Z70X	Single	9/23/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016273507 49Z70X	Single	9/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839096119	1851342398	00002016273508 53Z30X	Single	9/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1659709780	00002016270507 0T9655 0X	Family Member	8/31/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0T9655 0X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1023439163	00002016270507 0P0880X	Family Member	8/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002016271508 870C0X	Family Subscriber	9/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002016271508 870C0X	Family Subscriber	9/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016273509 21S50X	Family Member	9/15/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016273509 21S50X	Family Member	9/22/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	00002016272500 495X0X	Family Member	9/20/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1194020453	00002016272509 A7370X	Family Member	9/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1932146636	00002016270508 L2270X	Single	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841678473	1932146636	00002016270508 L2270X	Single	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1255373809	00002016271502 42X60X	Family Member	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1255373809	00002016271502 42X60X	Family Member	9/26/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1255373809	00002016271502 42X60X	Family Member	9/26/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1255373809	00002016271502 42X60X	Family Member	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1558503995	00002016242503 768Y0X	Family Member	6/20/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	00002016214500 T1620X	Single	7/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1588008247	00002016273509 60B00X	Single	9/6/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1043276769	00002016271501 540H0X	Family Member	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	00002016273500 7P140X	Family Member	9/28/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1225139942	00002016271507 98N20X	Family Subscriber	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1063513794	00002016273500 54H70X	Family Subscriber	9/21/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1063513794	00002016273500 54H70X	Family Subscriber	9/21/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	00002016271509 09V80X	Family Subscriber	9/8/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	00002016271509 09V80X	Family Subscriber	9/8/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	00002016271509 09V80X	Family Subscriber	9/8/2016	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	00002016271509 09V80X	Family Subscriber	9/8/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1174706378	00002016190507 07Q10X	Family Member	7/6/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1174706378	00002016190507 07Q10X	Family Member	7/6/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016270509 T1260X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508 B3990X	Single	9/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508 B3990X	Single	9/19/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508 B3990X	Single	9/19/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508 B3990X	Single	9/19/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508 B3990X	Single	9/19/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508 B3990X	Single	9/19/2016	$ 3.88	$ 3.88	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1891855656	00002016272509Y0840X	Family Subscriber	9/15/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1891855656	00002016272509Y0400X	Single	9/15/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1023439163	00002016270502Z42330X	Family Member	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1023439163	00002016270502Z42330X	Family Member	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1023439163	00002016270502Z42330X	Family Member	8/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1023439163	00002016270502Z42330X	Family Member	8/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002016272503G6740X	Family Member	9/16/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002016272503G6740X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002016272503G6740X	Family Member	9/16/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1780916585	00002016272503G6740X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	00002016271502792Z20X	Family Subscriber	9/8/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1326246901	00002016270507039770X	Family Subscriber	9/22/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1326246901	00002016270507039770X	Family Subscriber	9/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1326246901	00002016270507039770X	Family Subscriber	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1326246901	00002016270508B0760X	Family Subscriber	9/23/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1326246901	00002016270508B0760X	Family Subscriber	9/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1326246901	00002016270508B0760X	Family Subscriber	9/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1255604179	00002016270507F0180X	Family Member	9/23/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1942467113	00002016271502437T50X	Single	8/29/2016	$ 760.31	$ 760.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1366435307	00002016244508399V0X	Single	8/29/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002016273505 7E540X	Single	9/22/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002016273505 7E540X	Single	9/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002016273505 7E540X	Single	9/22/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 24.53	$ 24.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 66.81	$ 66.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829084143	1801181896	00002016270033315 50C	Family Member	8/8/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1861437782	00002016268509663E0X	Single	9/15/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1861437782	00002016268509663E0X	Single	9/15/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1982827150	00002016273030478 80C	Family Subscriber	8/14/2016	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1982827150	00002016273030478 80C	Family Subscriber	8/14/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1194020453	00002016244507293K0X	Single	8/26/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1427295948	00002016274502E1920X	Family Member	9/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1427295948	00002016274502E1920X	Family Member	9/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1427295948	00002016274502E1920X	Family Member	9/27/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1427295948	00002016274502E1920X	Family Member	9/27/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1427295948	00002016274502E1920X	Family Member	9/27/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1144241845	00002016272509V4850X	Family Subscriber	9/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1851493985	00002016270504B0890X	Single	8/5/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1790721538	00002016270507856S0X	Single	9/8/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1790721538	00002016270507856S0X	Single	9/8/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215525	1790721538	00002016270507856S0X	Single	9/8/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016271509W00X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016272507C3190X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016272507C3190X	Family Member	9/26/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016272507C3190X	Family Member	9/26/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016274509C4350X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002016272505B3300X	Family Member	9/19/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002016272505B3300X	Family Member	9/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	00002016270503277S0X	Family Subscriber	9/19/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	00002016270503377S0X	Family Subscriber	9/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	00002016270503377S0X	Family Subscriber	9/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1386648798	00002016271502424N0X	Single	9/22/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 26.32	$ 26.32	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016272500G9440X	Single	9/27/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002016244500050G0X	Family Subscriber	5/9/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1447274048	00002016274507V88410X	Family Subscriber	9/22/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841745834	1790721538	00002016273506Z V870X	Single	9/14/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1427136357	00002016273502 32C60X	Family Subscriber	7/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1427136357	00002016273502 32C60X	Family Subscriber	7/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1427136357	00002016273502 32C60X	Family Subscriber	7/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1427136357	00002016273502 32C60X	Family Subscriber	7/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1699726653	00002016204509B9960X	Single	9/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1699726653	00002016204509B9960X	Single	9/28/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824799846	1932146636	00002016270507L6480X	Single	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824799846	1932146636	00002016270507L6480X	Single	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1982657870	00002016270500140U0X	Single	7/25/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1982657870	00002016270500140U0X	Single	7/25/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1982657870	00002016270500140U0X	Single	7/25/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821882174	1588008247	00002016273506 5B40X	Single	9/12/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1619099710	00002016270507029U0X	Family Member	9/21/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1790721538	00002016272500690W0X	Family Member	9/21/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1790721538	00002016272500690W0X	Family Member	9/21/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1790721538	00002016270509077S0X	Family Member	9/16/2016	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	00002016273503 2P580X	Family Member	8/8/2016	$ 41.11	$ 41.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002016274507 81250X	Family Member	9/28/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	00002016274507 81250X	Family Member	9/28/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823176683	1689905309	00002016270507 V18920X	Single	9/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823176683	1689905309	00002016270507 98410X	Single	8/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1952311441	00002016271501 52Z10X	Single	9/15/2016	$ 212.52	$ 212.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1932146636	00002016270507N9120X	Family Subscriber	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1932146636	00002016270507N9120X	Family Subscriber	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1336585439	00002016245 50K86720X	Family Member	8/27/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1336585439	00002016251 50575L90X	Family Member	8/31/2016	$ 8.51	$ 8.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1790721538	00002016270503252S0X	Single	9/20/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1790721538	00002016270503252S0X	Single	9/20/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1790721538	00002016270503252S0X	Single	9/20/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002016272 50F90950X	Family Subscriber	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002016272 50F90950X	Family Subscriber	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002016272 50F90950X	Family Subscriber	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002016272 50F90950X	Family Subscriber	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002016272 50F90950X	Family Subscriber	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1881929321	00002016272 50F91290X	Family Subscriber	9/2/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1174702872	00002016270508T3940X	Family Subscriber	9/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1174702872	00002016270508T3940X	Family Subscriber	9/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016273508 79T20X	Single	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016273508 79T20X	Single	9/27/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016273508 79T20X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016273508 79T20X	Single	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016273508 79T20X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1376734897	00002016244504 18A70X	Family Subscriber	8/11/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1376734897	00002016244504 18A70X	Family Subscriber	8/11/2016	$ 157.50	$ 157.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1376734897	00002016244504 18A70X	Family Subscriber	8/11/2016	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1376734897	00002016244504 18A70X	Family Subscriber	8/11/2016	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1376734897	00002016244504 18A70X	Family Subscriber	8/11/2016	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1376734897	00002016244504 18A70X	Family Subscriber	8/11/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834591819	1639368889	00002016272500W7310X	Family Subscriber	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016272506P0360X	Single	9/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947761	1902804123	00002016263034479 60C	Family Member	7/29/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947761	1902804123	00002016263034479 60C	Family Member	7/29/2016	$ 63.19	$ 63.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1366475923	00002016273508 41Z70X	Family Member	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1780620526	00002016268503431P0X	Family Subscriber	6/20/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016272501Z4410X	Family Member	9/21/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016272501Z4410X	Family Member	9/21/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016272501Z4410X	Family Member	9/21/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1790721538	00002016270507348S0X	Single	9/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1790721538	00002016270507348S0X	Single	9/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1790721538	00002016270507348S0X	Single	9/17/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1790721538	00002016270507348S0X	Single	9/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	00002016271500042X70X	Family Subscriber	9/26/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	00002016271500042X70X	Family Subscriber	9/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ (19.74)	$ (19.74)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002016208506V9240X	Family Member	7/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	00002016271500809W40X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	00002016271500809W40X	Family Member	9/26/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	00002016271500809W40X	Family Member	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1528039120	00002016272503619W0X	Single	9/23/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1528039120	00002016272503619W0X	Single	9/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1528039120	00002016272503619W0X	Single	9/23/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1528039120	00002016272503538E370X	Single	9/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1194769497	00002016273508638G0X	Single	9/23/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1194769497	00002016273508638G0X	Single	9/23/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838475750	1194769497	00002016273508638G0X	Single	9/23/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002016267509825B0X	Single	9/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002016267509825B0X	Single	9/15/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1407829633	00002016267509825B0X	Single	9/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1962459396	00002016270506T2570X	Single	9/6/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1962459396	00002016270506T2570X	Single	9/6/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1427258912	00002016270507 6A420X	Family Subscriber	9/22/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1740487073	00002016272 50C09380X	Family Member	9/26/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1740487073	00002016272 50C09380X	Family Member	9/26/2016	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1740487073	00002016272 50C09380X	Family Member	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1699710665	00002016272 500Z5780X	Family Member	9/19/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1699710665	00002016272 500Z5780X	Family Member	9/19/2016	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	00002016267 03103830C	Single	9/1/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1821015280	00002016270 50Y95610X	Family Subscriber	9/23/2016	$ 15.66	$ 15.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919378	1821015280	00002016270 50Y95610X	Family Subscriber	9/23/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016243507H2660X	Single	8/22/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016243507H2660X	Single	8/23/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016243507H2660X	Single	8/24/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016243507H2660X	Single	8/25/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1891071106	00002016243507H2660X	Single	8/26/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016274500793P0X	Single	8/4/2016	$ 47.03	$ 47.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016274500793P0X	Single	8/4/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H150X	Family Member	9/23/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H150X	Family Member	9/23/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H150X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H150X	Family Member	9/23/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H150X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1073508545	00002016271509669P0X	Family Subscriber	9/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016270507L6000X	Family Member	9/21/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016270507L6000X	Family Member	9/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1790721538	00002016272506114W0X	Family Subscriber	9/12/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1790721538	00002016272506114W0X	Family Subscriber	9/12/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1790721538	00002016272506114W0X	Family Subscriber	9/12/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1790721538	00002016272506114W0X	Family Subscriber	9/12/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839257588	1346554656	00002016274500584X0X	Single	9/26/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839257588	1346554656	00002016274500584X0X	Single	9/26/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016270507L8810X	Family Member	9/21/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016270507L8810X	Family Member	9/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002016270507L8180X	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1396967659	00002016271503 14Z90X	Family Subscriber	9/9/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437275955	00002016271509331P0X	Family Subscriber	9/24/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1700196292	00002016273500 69U40X	Family Member	9/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H170X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H170X	Family Member	9/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002016271504 2H170X	Family Member	9/23/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1982827150	00002016273030 56950C	Single	8/30/2016	$ 323.00	$ 323.00	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1851627764	0000201624250308 4Z0X	Family Subscriber	8/24/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1851627764	0000201624250308 4Z0X	Family Subscriber	8/24/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1851627764	0000201624250308 4Z0X	Family Subscriber	8/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1598815797	0000201627050F32580X	Single	7/29/2016	$ 891.22	$ 891.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1225081748	0000201627050 1U0520X	Family Member	9/14/2016	$ 143.75	$ 143.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1225081748	0000201627050 1U0520X	Family Member	9/14/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1225081748	0000201627050 1U1460X	Family Member	9/14/2016	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1679596910	0000201627150331Z40X	Family Member	9/14/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1679596910	0000201627150331Z40X	Family Member	9/14/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1679596910	0000201627150339Z80X	Family Member	9/14/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1891855656	0000201627250 9Y0900X	Family Member	9/26/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1891855656	0000201627250 9Y0900X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	0000201627350 72S290X	Family Member	9/26/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	0000201627350 72S290X	Family Member	9/26/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1881679751	0000201627350 72S290X	Family Member	9/26/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201627150081 9L0X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1225252976	0000201627150081 9L0X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1528098746	0000201627050 8047W0X	Family Member	9/22/2016	$ 71.23	$ 71.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1194769497	0000201627250 2613Y0X	Family Member	9/23/2016	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1528098746	0000201627250 8A1890X	Family Member	9/23/2016	$ 36.52	$ 36.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1134143225	0000201627250 U53810X	Family Member	9/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	0000201627250 9Y1400X	Family Subscriber	9/15/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1649453200	0000201627050 8F4870X	Family Subscriber	9/23/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1649453200	0000201627050 8F4870X	Family Subscriber	9/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822061042	1427136357	0000201627050Y43210X	Single	9/2/2016	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819940	1669708780	0000201627450K99180X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1588008247	0000201627350 975B70X	Family Subscriber	9/13/2016	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1669708780	0000201627450K98120X	Family Member	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	0000201627250 0G7170X	Family Member	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1881929321	0000201627050 3B9190X	Family Subscriber	9/16/2016	$ 91.39	$ 91.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1013995273	0000201627250 6517X0X	Family Subscriber	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201627050 3G5610X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201627250 2L9880X	Family Subscriber	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	0000201627250 2L9880X	Family Subscriber	9/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834215035	1295808293	0000201627150832E60X	Single	9/23/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834215035	1295808293	0000201627150832E60X	Single	9/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1760878979	0000201627150562N40X	Family Subscriber	9/23/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1780600510	0000201627250 9A6490X	Family Subscriber	9/23/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1194769497	0000201627350 0574H0X	Family Subscriber	9/23/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201627250 6F3720X	Family Member	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201627250 6F3720X	Family Member	9/20/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469736	1205017084	0000201627250 6F3720X	Family Member	9/20/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1023439163	0000201627050Y53460X	Single	8/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1982827150	0000201627303048250C	Single	8/11/2016	$ 601.30	$ 601.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1255373809	0000201627450P38860X	Family Member	9/28/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1255373809	0000201627450P38860X	Family Member	9/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1831256205	0000201627350037U70X	Single	9/20/2016	$ 523.09	$ 523.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	0000201627250 0U4250X	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	0000201627250 0U4250X	Family Member	9/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	0000201627350794Z20X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	0000201627350794Z20X	Family Member	9/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1932146636	0000201627050 4E2600X	Single	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	0000201627250 3U5570X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	0000201627450P40390X	Family Member	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	0000201627250 9F9760X	Family Member	9/24/2016	$ 16.15	$ 16.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	0000201627250 9F9760X	Family Member	9/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1215289129	0000201624450514Q50X	Family Subscriber	8/15/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1790721538	0000201625050 6P5550X	Family Subscriber	8/15/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1790721538	0000201625050 6P5550X	Family Subscriber	8/15/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835452749	1790721538	0000201625050 6P5550X	Family Subscriber	8/15/2016	$ 19.93	$ 19.93	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1255367843	0000201627260J76420H	Family Member	9/21/2016	$ 63.53	$ 63.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	0000201627350191860X	Family Subscriber	9/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	0000201627150979 8P0X	Family Subscriber	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	0000201627150979 8P0X	Family Subscriber	9/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644849	1407829633	0000201627150979 8P0X	Family Subscriber	9/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1881929321	0000201627150982990X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1881929321	0000201627150982990X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1881929321	0000201627150982990X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1881929321	0000201627150982990X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627350930B50X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627350930B50X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627350945B40X	Single	7/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627350945B40X	Single	7/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627350945B40X	Single	7/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627350945B40X	Single	7/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1427136357	0000201627450L11620X	Single	8/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	0000201627250 6F6780X	Single	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841423509	1821474123	0000201627250 2U3590X	Family Subscriber	9/26/2016	$ 53.97	$ 53.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201627250 6G8750X	Family Member	9/16/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201627250 6G8750X	Family Member	9/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201627250 3G4570X	Family Member	9/16/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201627250 3G4570X	Family Member	9/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	0000201627150029A30X	Family Subscriber	9/19/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1568890556	0000201627150547P30X	Family Member	9/13/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	0000201624350 3H3600X	Single	8/19/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1144251547	0000201624350 3H3600X	Single	8/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	0000201627350 56V100X	Family Subscriber	9/12/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	0000201627350 56V100X	Family Subscriber	9/12/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	0000201627350 56V100X	Family Subscriber	9/12/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	0000201627350 56V100X	Family Subscriber	9/12/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	0000201627350 56V100X	Family Subscriber	9/12/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846001120	1942467113	0000201627050 2E5630X	Single	9/19/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1528039120	0000201627150 25G120X	Family Subscriber	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	162655662667030	Single	9/21/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1396091336	162544799048019	Family Member	9/10/2016	$ (51.26)	$ (51.26)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841119735	1699979575	162667247412012	Family Member	9/22/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841229224	1962643437	162664099266007	Family Member	9/22/2016	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841229224	1194969279	162674633401010	Family Member	9/23/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847041771	1386850568	162646486191016	Single	9/20/2016	$ 79.20	$ 79.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	162611638569013	Single	9/17/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	162635835591021	Single	9/19/2016	$ 64.45	$ 64.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1225463169	162675561500012	Single	9/23/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823343084	1023025038	162654257120005	Family Member	9/21/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	162645773118005	Family Member	9/20/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	162645781305002	Family Member	9/20/2016	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	162676139852021	Family Member	9/23/2016	$ 150.61	$ 150.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	162676463313024	Family Member	9/23/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1043564578	162664338266021	Family Member	9/22/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823288591	1003180704	162616027345005	Single	9/17/2016	$ 36.59	$ 36.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823288591	1003180704	162616030166020	Single	9/17/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	162632645116030	Single	9/19/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	162636037779016	Single	9/19/2016	$ 206.50	$ 206.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1023025038	162663855915004	Family Member	9/22/2016	$ 467.99	$ 467.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1215006168	162666390593005	Family Member	9/22/2016	$ 8.51	$ 8.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820865499	1225140130	162667258738012	Single	9/22/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	162624301388025	Single	9/18/2016	$ 56.65	$ 56.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	162653084024007	Family Member	9/21/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843256161	1508975921	162677203782009	Family Member	9/23/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	162633436350024	Family Member	9/19/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	162673397469010	Single	9/23/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	162632232568027	Single	9/19/2016	$ 64.45	$ 64.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	162632232738025	Single	9/19/2016	$ 24.32	$ 24.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	162653098803017	Family Member	9/21/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842921998	1508975921	162644809546023	Single	9/20/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	162663361063022	Single	9/22/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	162663361724024	Single	9/22/2016	$ 17.74	$ 17.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	162663362506008	Single	9/22/2016	$ 12.54	$ 12.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820152351	1568559763	162676430784027	Single	9/23/2016	$ 375.99	$ 375.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820152351	1568559763	162676433145030	Single	9/23/2016	$ 1.51	$ 1.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	162643038053027	Single	9/20/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	162674308138029	Single	9/23/2016	$ 4.96	$ 4.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	162656365070020	Family Member	9/21/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	162656365289022	Family Member	9/21/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	162634061249006	Single	9/19/2016	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1497197693	162553623474022	Single	9/11/2016	$ (37.88)	$ (37.88)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	162654144852020	Single	9/21/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	162654734108007	Family Member	9/21/2016	$ 181.63	$ 181.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1235248642	162644100196015	Single	9/20/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670231	1235248642	162644105997030	Single	9/20/2016	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1356356430	162645784583002	Single	9/20/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1356356430	162654193103014	Single	9/21/2016	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822935426	1497197693	162632593660028	Single	9/19/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836347934	1235248642	162662500063026	Single	9/22/2016	$ 12.16	$ 12.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1871602201	162676204915016	Single	9/23/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	162626080962018	Single	9/18/2016	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822555485	1437403565	162675450041009	Single	9/23/2016	$ 717.99	$ 717.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822555485	1437403565	162675458344013	Single	9/23/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841444778	1194969279	162660376903017	Single	9/22/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	162614280384024	Single	9/17/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	162677843882013	Single	9/23/2016	$ 139.02	$ 139.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1114932191	162634938349004	Family Member	9/19/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1114932191	162634940169024	Family Member	9/19/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1740526201	162635150687004	Family Member	9/19/2016	$ 252.52	$ 252.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1386850568	162631461634015	Single	9/19/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821238386	1720178791	162524567193030	Single	9/8/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	162655085198013	Single	9/21/2016	$ 222.89	$ 222.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832524926	1801877436	162616011154020	Family Member	9/15/2016	$ 99.36	$ 99.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832524926	1457618555	162643837639030	Family Member	9/20/2016	$ 2,056.33	$ 2,056.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	162610476253008	Single	9/17/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	162654899914014	Family Member	9/21/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	162661996260001	Single	9/22/2016	$ 39.07	$ 39.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847957252	1134238116	162674464779012	Family Member	9/23/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1003180704	162645786925027	Family Member	9/20/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1417380825	162613773893019	Single	9/17/2016	$ 338.25	$ 338.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	162613503790015	Family Member	9/17/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1619053964	162613860461029	Family Member	9/17/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1619053964	162613861306023	Family Member	9/17/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	162636099949024	Single	9/19/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	162655983902012	Single	9/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	162614469740006	Single	9/17/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	162614469816015	Single	9/17/2016	$ 36.29	$ 36.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	162614469914012	Single	9/17/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	162614490457010	Single	9/17/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	162646692863012	Family Member	9/20/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832564278	1699979575	162653813624010	Single	9/21/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	162533930851011	Single	9/9/2016	$ (62.50)	$ (62.50)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1902237597	162646031654025	Family Member	9/20/2016	$ 81.47	$ 81.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834098138	1932525987	162655125202010	Single	9/21/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	162625982571005	Single	9/18/2016	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837003381	1669499893	162616353985011	Single	9/17/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841679811	1053551598	162677268833013	Single	9/23/2016	$ 43.88	$ 43.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	162674302712026	Single	9/23/2016	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	162595130038027	Family Member	9/15/2016	$ (0.59)	$ (0.59)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	162595130038027	Family Member	9/15/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	162655046784005	Family Member	9/21/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	162646730316003	Single	9/20/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	162653645908015	Family Member	9/21/2016	$ 341.11	$ 341.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	162544299035012	Single	9/10/2016	$ (253.31)	$ (253.31)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1225463169	162664076939008	Single	9/22/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	162675935259003	Single	9/23/2016	$ 0.50	$ 0.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162566838991023	Family Member	9/12/2016	$ (7.11)	$ (7.11)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162566917433027	Family Member	9/12/2016	$ (0.23)	$ (0.23)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	162676128223015	Single	9/23/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162613939850016	Single	9/17/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	162654434885006	Single	9/21/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	162674405223012	Family Member	9/23/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	162610473138002	Single	9/17/2016	$ 5.87	$ 5.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	162664070486003	Single	9/22/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	162664071262005	Single	9/22/2016	$ 762.95	$ 762.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	162561185701012	Family Member	9/12/2016	$ (1.90)	$ (1.90)	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	162640388529015	Family Member	9/20/2016	$ 276.99	$ 276.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	162655574630021	Family Member	9/21/2016	$ 11.61	$ 11.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	162624656403009	Single	9/18/2016	$ 1,435.04	$ 1,435.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839406534	1154694644	162635765355002	Single	9/19/2016	$ 6.12	$ 6.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	162663973910014	Single	9/22/2016	$ 333.04	$ 333.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	162643434408015	Single	9/20/2016	$ 272.81	$ 272.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	162654219055025	Single	9/21/2016	$ 21.89	$ 21.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	162653232295013	Single	9/21/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1225463169	162664055741030	Single	9/22/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849588817	1356356430	162666883919010	Family Member	9/22/2016	$ 325.14	$ 325.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	162615192946026	Single	9/17/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	162613501646030	Single	9/17/2016	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162633803699003	Single	9/19/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162633806592018	Single	9/19/2016	$ 17.32	$ 17.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	162645026178022	Single	9/20/2016	$ 408.95	$ 408.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840428245	1194747857	162654909125015	Single	9/21/2016	$ 36.77	$ 36.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	162656552567005	Single	9/21/2016	$ 109.71	$ 109.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841199454	1497197693	162653592732025	Single	9/21/2016	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841199454	1497197693	162653596627011	Single	9/21/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840583044	1407848112	162613727245018	Single	9/17/2016	$ 29.65	$ 29.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1306928361	162666829159028	Family Member	9/22/2016	$ 64.19	$ 64.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	162645580043011	Single	9/20/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1033479241	162638063976018	Family Member	9/19/2016	$ 35.93	$ 35.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	162632660268011	Single	9/19/2016	$ 19.07	$ 19.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	162652892870003	Family Member	9/21/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1700139003	162505417669007	Single	9/6/2016	$ (2,291.59)	$ (2,291.59)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1700139003	162505417669007	Single	9/6/2016	$ 2,291.59	$ 2,291.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	162614737385002	Family Member	9/17/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	162673312578027	Single	9/23/2016	$ 589.68	$ 589.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1952645889	162645530774001	Single	9/20/2016	$ 26.29	$ 26.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1528387693	162660435350001	Single	9/22/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837756578	1952410946	162636835906016	Single	9/19/2016	$ 152.97	$ 152.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834743803	1508975921	162644850270017	Single	9/20/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	162636183597008	Single	9/19/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	162636186051003	Single	9/19/2016	$ 49.30	$ 49.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	162636187404029	Single	9/19/2016	$ 180.00	$ 180.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	162663842716006	Family Member	9/22/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	162530346940024	Family Member	9/9/2016	$ (11.65)	$ (11.65)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840926315	1366725046	162653727141021	Single	9/21/2016	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162566719963013	Single	9/12/2016	$ (19.64)	$ (19.64)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162635390103014	Single	9/19/2016	$ 4.35	$ 4.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162635937911020	Single	9/19/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837063556	1255440681	162653907231015	Single	9/21/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840601862	1952645889	162635929710025	Single	9/19/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823939326	1386850568	162676742611029	Single	9/23/2016	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	162655114015020	Single	9/21/2016	$ 694.97	$ 694.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	162654861489015	Single	9/21/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	162654862408009	Single	9/21/2016	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162534491060027	Family Member	9/9/2016	$ (895.33)	$ (895.33)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	162644530626018	Family Member	9/20/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1942337100	162665225983008	Single	9/22/2016	$ 97.78	$ 97.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162553720404004	Single	9/11/2016	$ (95.68)	$ (95.68)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162565611646008	Single	9/12/2016	$ (52.88)	$ (52.88)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162594847626015	Single	9/15/2016	$ (502.73)	$ (502.73)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162647062565018	Single	9/20/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162647101725019	Single	9/20/2016	$ 92.82	$ 92.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1801877436	162627030950019	Family Member	9/18/2016	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	162613492429001	Family Member	9/17/2016	$ 553.29	$ 553.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	162655975156003	Family Member	9/21/2016	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1225147655	162517603506001	Single	9/7/2016	$ (5.94)	$ (5.94)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162636060769025	Single	9/19/2016	$ 22.81	$ 22.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162643293895011	Single	9/20/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	162666466192015	Single	9/22/2016	$ 18.21	$ 18.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	162633364839029	Single	9/19/2016	$ 15.17	$ 15.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	162643406856024	Single	9/20/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845799348	1982783650	162657466320027	Family Member	9/21/2016	$ 89.27	$ 89.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	162633984955028	Single	9/19/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	162636177813013	Single	9/19/2016	$ 222.74	$ 222.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835230869	1669499893	162634297365001	Single	9/19/2016	$ 712.53	$ 712.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1407848112	162664799647013	Family Member	9/22/2016	$ 407.49	$ 407.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1407848112	162664809418013	Family Member	9/22/2016	$ 232.74	$ 232.74	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	162611103960028	Single	9/17/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	162634848938023	Single	9/19/2016	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1720178791	162646507787015	Single	9/20/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828147447	1619053964	162564299251020	Single	9/12/2016	$ (50.13)	$ (50.13)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842787292	1053551598	162644294448029	Single	9/20/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	162634687585016	Family Member	9/19/2016	$ 24.09	$ 24.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162676096720021	Single	9/23/2016	$ 15.28	$ 15.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841030615	1174607774	162655594640003	Single	9/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	162665271304021	Family Member	9/22/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	162665061773011	Single	9/22/2016	$ 17.91	$ 17.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	162665062142007	Single	9/22/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	162665062733007	Single	9/22/2016	$ 60.60	$ 60.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820724256	1427224542	162663873563002	Family Member	9/22/2016	$ 4.92	$ 4.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820724256	1427224542	162663858726020	Family Member	9/22/2016	$ 4.92	$ 4.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1881703866	162675827201030	Family Member	9/23/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	162674298516005	Family Member	9/23/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1184667446	162586439554010	Family Member	9/14/2016	$ (164.80)	$ (164.80)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1184667446	162663298073017	Family Member	9/22/2016	$ 54.52	$ 54.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1184667446	162663496925030	Family Member	9/22/2016	$ 1,023.33	$ 1,023.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	162665045098023	Single	9/22/2016	$ 305.56	$ 305.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	162665045163019	Single	9/22/2016	$ 42.04	$ 42.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	162674245289005	Single	9/23/2016	$ 75.57	$ 75.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	162674258000013	Single	9/23/2016	$ 31.33	$ 31.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	162674264994015	Single	9/23/2016	$ 28.39	$ 28.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	162674278919015	Single	9/23/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841337414	1386850568	162506366121011	Single	9/6/2016	$ (27.89)	$ (27.89)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841337414	1386850568	162534472102019	Single	9/9/2016	$ (5.95)	$ (5.95)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	162510853175024	Single	9/7/2016	$ (1,145.68)	$ (1,145.68)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	162510853279023	Single	9/7/2016	$ (13.49)	$ (13.49)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	162663604294025	Family Member	9/22/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	162591199272003	Single	9/15/2016	$ (461.99)	$ (461.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	162634804875020	Single	9/19/2016	$ 1,949.79	$ 1,949.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	162661202123022	Single	9/22/2016	$ 313.69	$ 313.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	162634336602009	Single	9/19/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846383944	1306250196	162653904451015	Single	9/21/2016	$ 25.34	$ 25.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838947389	1508975921	162635227700011	Single	9/19/2016	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823425339	1023059060	162646331357027	Single	9/20/2016	$ 4.96	$ 4.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1306851464	162634064485024	Single	9/19/2016	$ 21.16	$ 21.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824998068	1952410946	162667430682015	Single	9/22/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	162536712153030	Single	9/9/2016	$ (336.79)	$ (336.79)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	162663421349012	Family Member	9/22/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	162663729602018	Family Member	9/22/2016	$ 439.33	$ 439.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	162663730444017	Family Member	9/22/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843295573	1508975921	162645483882030	Single	9/20/2016	$ 373.90	$ 373.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843295573	1508975921	162645486497028	Single	9/20/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	162644490849027	Family Member	9/20/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	162474615469010	Single	9/3/2016	$ (16.09)	$ (16.09)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	162625599996029	Single	9/18/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	162625602532026	Single	9/18/2016	$ 16.09	$ 16.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	162625605026026	Single	9/18/2016	$ 386.10	$ 386.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835164416	1366725046	162663151632025	Single	9/22/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835164416	1366725046	162663153542016	Single	9/22/2016	$ 29.71	$ 29.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835164416	1366725046	162663273974023	Single	9/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	162675533250008	Single	9/23/2016	$ 130.54	$ 130.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	162634840820008	Family Member	9/19/2016	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	162635161891008	Family Member	9/19/2016	$ 631.83	$ 631.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162633940605001	Family Member	9/19/2016	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162633941715019	Family Member	9/19/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162633943830013	Family Member	9/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162624763642005	Family Member	9/18/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162632901633027	Family Member	9/19/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	162674204199020	Family Member	9/23/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1699979575	162656953427023	Single	9/21/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162633909329005	Single	9/19/2016	$ 141.98	$ 141.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162633910038027	Single	9/19/2016	$ 20.37	$ 20.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	162635494146017	Single	9/19/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1184733529	162664507675018	Single	9/22/2016	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821506908	1578672556	162652776667025	Single	9/21/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821506908	1578672556	162652776695006	Single	9/21/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	162566266965013	Family Member	9/12/2016	$ (1.00)	$ (1.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834040137	1306920996	162634294322026	Single	9/19/2016	$ 43.48	$ 43.48	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834040137	1679850101	162654731251013	Single	9/21/2016	$ 677.83	$ 677.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	162673296653021	Single	9/23/2016	$ 133.18	$ 133.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	162535689686008	Single	9/9/2016	$ (1,059.75)	$ (1,059.75)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839012292	1225455504	162535693225011	Single	9/9/2016	$ (1,115.68)	$ (1,115.68)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162644301378019	Single	9/20/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162650476119025	Single	9/21/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162663346792017	Single	9/22/2016	$ 23.50	$ 23.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1477911931	162634913486016	Single	9/19/2016	$ 32.11	$ 32.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1477911931	162634923509022	Single	9/19/2016	$ 23.36	$ 23.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	162673208836013	Single	9/23/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	162673210093009	Single	9/23/2016	$ 18.21	$ 18.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834591819	1174658397	162646683820016	Single	9/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	162674793766005	Single	9/23/2016	$ 343.54	$ 343.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	162653701406030	Single	9/21/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	162567203823013	Family Member	9/12/2016	$ (366.15)	$ (366.15)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	162637945068021	Family Member	9/19/2016	$ 366.15	$ 366.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	162666333386006	Family Member	9/22/2016	$ 38.68	$ 38.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	162650314127008	Single	9/21/2016	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831159803	1508975921	162643398424005	Single	9/20/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	162615165685017	Single	9/17/2016	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	162643910020003	Single	9/20/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844798170	1720093800	162621407483001	Single	9/18/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834840696	1669499893	162594557479009	Family Member	9/15/2016	$ (24.52)	$ (24.52)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1881703866	162533532302019	Single	9/9/2016	$ (27.97)	$ (27.97)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	162515810567001	Family Member	9/7/2016	$ (483.45)	$ (483.45)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1437403565	162495535988024	Family Member	9/5/2016	$ (20.49)	$ (20.49)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1437403565	162624889328002	Family Member	9/18/2016	$ 20.49	$ 20.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	162593882830013	Single	9/15/2016	$ (1,808.05)	$ (1,808.05)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	162613311096004	Single	9/17/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162655334675021	Single	9/21/2016	$ 497.93	$ 497.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	162656551990014	Family Member	9/21/2016	$ 35.66	$ 35.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	162584250714022	Single	9/14/2016	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1033479241	162675892883009	Family Member	9/23/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1033479241	162675895901006	Family Member	9/23/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1033479241	162675899637015	Family Member	9/23/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903429374	1184759912	162653424920026	Single	9/21/2016	$ 1,059.85	$ 1,059.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840705036	1578792073	162634116057007	Single	9/19/2016	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842068914	1578792073	162656373469016	Single	9/21/2016	$ 8.33	$ 8.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833569349	1003180704	162654826988002	Family Member	9/21/2016	$ 82.59	$ 82.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1932525987	162612638722012	Single	9/17/2016	$ 64.45	$ 64.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	162673046749018	Family Member	9/23/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836393525	1497817837	162673883764019	Single	9/23/2016	$ 20.48	$ 20.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	162665715018016	Family Member	9/22/2016	$ 156.23	$ 156.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846562348	1174658397	162145946348018	Family Member	8/1/2016	$ 71.77	$ 71.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	162665452147014	Family Member	9/22/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835114585	1841505161	162566180348026	Single	9/12/2016	$ (18.55)	$ (18.55)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	162633488432006	Single	9/19/2016	$ 206.52	$ 206.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	162675915951018	Family Member	9/23/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	162636861998026	Single	9/19/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834215035	1053551598	162673559439028	Single	9/23/2016	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843819866	1801967039	162625866170023	Family Member	9/18/2016	$ 65.36	$ 65.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1952410946	162644797467010	Single	9/20/2016	$ 22.15	$ 22.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838778117	1861783276	162470725585008	Single	9/3/2016	$ (120.03)	$ (120.03)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	162613407120024	Single	9/17/2016	$ 49.07	$ 49.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	162635313917030	Single	9/19/2016	$ 31.10	$ 31.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1528387693	162676286743011	Family Member	9/23/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835001344	1699979575	162506151734015	Single	9/6/2016	$ (2,817.99)	$ (2,817.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820005635	1750402756	162561471343001	Single	9/12/2016	$ (80.89)	$ (80.89)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843804987	1568559763	162674371633017	Family Member	9/23/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843804987	1568559763	162674374618011	Family Member	9/23/2016	$ 45.11	$ 45.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1952410946	162625632077028	Family Member	9/18/2016	$ 40.83	$ 40.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	162503648585010	Single	9/6/2016	$ (52.86)	$ (52.86)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162625698300022	Family Member	9/18/2016	$ 202.81	$ 202.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162664331427007	Family Member	9/22/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	162666670489008	Single	9/22/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821147478	1356356430	162654545434020	Single	9/21/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	162655812500029	Single	9/21/2016	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	162614215735014	Single	9/17/2016	$ 142.41	$ 142.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820179322	1528387693	162653202828006	Single	9/21/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	162645781874020	Single	9/20/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	162636698787001	Family Member	9/19/2016	$ 5.21	$ 5.21	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	162636702082021	Family Member	9/19/2016	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	162646289428001	Family Member	9/20/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	162585483793011	Single	9/14/2016	$ (381.45)	$ (381.45)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	162643048892006	Family Member	9/20/2016	$ 296.04	$ 296.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	162656130429002	Family Member	9/21/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1396091336	162655463899002	Family Member	9/21/2016	$ 17.40	$ 17.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162603236766016	Family Member	9/16/2016	$ (45.91)	$ (45.91)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162613706758026	Family Member	9/17/2016	$ 103.87	$ 103.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162613769996004	Family Member	9/17/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162613962218001	Family Member	9/17/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	162666203415004	Single	9/22/2016	$ 11.94	$ 11.94	0%	$0.00	
																			BASIC PLAN:		**$ 139,088.99**	**$ 139,455.70**			
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838275699	1053317362	00002016201 50W34950X	Single	7/15/2016	$ (481.55)	$ (481.55)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838275699	1053317362	00002016201 50W34950X	Single	7/15/2016	$ 481.55	$ 481.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837565265	1053317362	00002016273 5078W840X	Single	9/27/2016	$ 967.08	$ 967.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838427139	1053317362	00002016274 50G76180X	Single	9/28/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1053317362	00002016274 50G74760X	Single	9/28/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841247527	1154618742	00002016270 507K4410X	Single	9/22/2016	$ 326.49	$ 326.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	00002016271 5058 41B0X	Family Subscriber	9/23/2016	$ 268.26	$ 268.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	00002016272 502J3800X	Single	9/23/2016	$ 1,164.83	$ 1,164.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002016144 5081H440X	Family Subscriber	5/19/2016	$ (195.27)	$ (195.27)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002016144 5081H440X	Family Subscriber	5/19/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016095 502T8700X	Family Subscriber	3/28/2016	$ 268.26	$ 268.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016191 504360Q0X	Family Subscriber	7/5/2016	$ (415.21)	$ (415.21)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016191 504360Q0X	Family Subscriber	7/5/2016	$ 415.21	$ 415.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016198 508G7870X	Family Subscriber	7/12/2016	$ (195.27)	$ (195.27)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016198 508G7870X	Family Subscriber	7/12/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016201 50W38660X	Family Subscriber	7/15/2016	$ (195.27)	$ (195.27)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016201 50W38660X	Family Subscriber	7/15/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016165 509J0010X	Single	6/9/2016	$ (203.59)	$ (203.59)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016165 509J0010X	Single	6/9/2016	$ 203.59	$ 203.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002016274 50G72360X	Family Subscriber	9/28/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837059357	1053317362	00002016274 50G73880X	Family Member	9/27/2016	$ 523.49	$ 523.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016270 508K3570X	Family Member	9/21/2016	$ 415.21	$ 415.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016242 503281L0X	Family Subscriber	8/23/2016	$ 4,402.19	$ 4,402.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849455311	1548387418	00002016070 5079 4S70X	Family Member	2/22/2016	$ 404.74	$ 404.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	00002016270 50L23730X	Family Subscriber	9/19/2016	$ 86.00	$ 86.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1073615266	00002016266 570580B0X	Family Member	8/1/2016	$ 578.06	$ 578.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	00002016244 5014S890X	Family Subscriber	8/17/2016	$ 422.40	$ 422.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840048651	1770573586	00002016243 507W7530X	Single	8/23/2016	$ 218.86	$ 218.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838209089	1861488579	00002016271 5090D120X	Single	9/22/2016	$ 510.84	$ 510.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839868458	1619924719	00002016273 5079W260X	Single	9/23/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016243 503W9940X	Family Member	8/26/2016	$ 98.14	$ 98.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841268774	1619924719	00002016274 50G73250X	Single	9/25/2016	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002016126 5011L810X	Family Member	3/23/2016	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002016126 5011L820X	Family Member	3/22/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002016126 5011L840X	Family Member	3/22/2016	$ 199.11	$ 199.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002016239 509Y1490X	Family Member	2/4/2016	$ 140.40	$ 140.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837272640	1770573586	00002016274 50V27920X	Family Member	9/24/2016	$ 258.26	$ 258.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840949960	1053317362	00002016265 50089Y70X	Family Member	5/24/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820723546	1205833985	00002016274 50V22370X	Family Member	9/22/2016	$ 638.49	$ 638.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838490208	1053317362	00002016113 50307T80X	Single	4/18/2016	$ 260.92	$ 260.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838955232	1053317362	00002016270 50L31290X	Family Subscriber	9/22/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1548286172	00002016270 509L6210X	Family Member	9/21/2016	$ 606.28	$ 606.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1053317362	00002016214 505Z2160X	Family Member	7/26/2016	$ 2,204.03	$ 2,204.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	822214390	1053317362	00002016272 502J1210X	Family Member	9/25/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	841881110	1770573586	00002016050 502777L0X	Family Subscriber	2/11/2016	$ (1,621.80)	$ (1,216.35)	25.00%	$405.45	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1881929321	00002016268 500162K0X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1326290073	00002016271 50847E40X	Single	9/26/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838423991	1225252976	00002016270 501X0900X	Family Member	9/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016272 50E54710X	Family Member	9/26/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834231443	1801907894	00002016271 5099G750X	Single	9/22/2016	$ 49.08	$ 49.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016274 50Q52880X	Family Member	9/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016274 501E1550X	Family Member	9/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016273 5042F430X	Family Subscriber	9/22/2016	$ 102.53	$ 102.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1326290073	00002016270 50T68060X	Family Member	9/22/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1427295948	00002016244 500505G0X	Family Member	8/24/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1427295948	00002016244 500505G0X	Family Member	8/24/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1427295948	00002016244 500505G0X	Family Member	8/24/2016	$ 275.09	$ 275.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1427295948	00002016244 500505G0X	Family Member	8/24/2016	$ 63.32	$ 63.32	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1427295948	00002016244500505G0X	Family Member	8/24/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016246507924A40X	Family Member	8/23/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016238504575H0X	Single	8/23/2016	$ (144.34)	$ (144.34)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016238504575H0X	Single	8/23/2016	$ 144.34	$ 144.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016238504575H0X	Single	8/23/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016238504575H0X	Single	8/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1790721538	00002016242503 1T340X	Single	8/10/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1790721538	00002016242503 1T340X	Single	8/10/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1790721538	00002016242503 1T340X	Single	8/10/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1790721538	00002016242503 1T340X	Single	8/10/2016	$ 16.61	$ 16.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1790721538	00002016242503 1T340X	Single	8/10/2016	$ 10.10	$ 10.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1790721538	00002016242503 1T340X	Single	8/10/2016	$ 10.10	$ 10.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016244507 86A20X	Single	8/29/2016	$ 3,279.04	$ 3,279.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016244507 86A20X	Single	8/29/2016	$ 172.70	$ 172.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016244507 86A20X	Single	8/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016244507 86A20X	Single	8/29/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016244507 86A20X	Single	8/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016244507 86A20X	Single	8/29/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1720054406	00002016272503B9750X	Single	9/8/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1720054406	00002016272503B9750X	Single	9/8/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1720054406	00002016272503B9750X	Single	9/8/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002016273501 30T20X	Single	9/26/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1881929321	00002016273503 1P110X	Single	8/29/2016	$ 35.54	$ 35.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016273505972G0X	Single	9/27/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016273505972G0X	Single	9/27/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1861739823	00002016274 50Y42880X	Family Subscriber	9/7/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1497099824	00002016271503 7Q730X	Family Subscriber	9/23/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1497099824	00002016271503 7Q730X	Family Subscriber	9/23/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	00002016268500201K0X	Single	8/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1902128267	00002016270501E7650X	Family Member	9/16/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1902128267	00002016270501E7650X	Family Member	9/16/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1902128267	00002016270501E7650X	Family Member	9/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1932146636	00002016270505N8790X	Single	9/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1932146636	00002016270505N8790X	Single	9/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1902839046	00002016274505802N0X	Single	9/29/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1902839046	00002016274505810N0X	Single	9/27/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1902839046	00002016274508054N0X	Single	9/28/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1932146636	00002016270507N8230X	Single	9/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1932146636	00002016270507N8230X	Single	9/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1528039120	00002016274 50L15070X	Single	9/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1851627764	00002016274 50X70860X	Single	9/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1568890556	00002016270505 87800X	Single	9/7/2016	$ 64.10	$ 64.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1568890556	00002016271505 54P50X	Single	9/16/2016	$ 276.26	$ 276.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1568890556	00002016271505 54P50X	Single	9/16/2016	$ 116.42	$ 116.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1568890556	00002016271505 54P50X	Single	9/16/2016	$ 67.49	$ 67.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838726645	1508070038	00002016267509896B0X	Single	9/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	00002016273504 5F310X	Single	9/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	00002016273504 5F310X	Single	9/27/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	00002016273504 5F310X	Single	9/27/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	00002016273504 5F310X	Single	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1356361976	00002016270508386W0X	Family Subscriber	8/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	00002016270507L1710X	Family Subscriber	9/22/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002016271501 5U200X	Family Subscriber	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002016271501 5U200X	Family Subscriber	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002016271501 5U200X	Family Subscriber	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1285961201	00002016270507T4880X	Family Subscriber	9/26/2016	$ 84.68	$ 84.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1538157086	00002016263034463 60C	Family Member	4/25/2016	$ 3.02	$ 3.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 102.35	$ 102.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016273509 54H30X	Family Member	9/28/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	00002016270033309 80C	Family Member	8/3/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	00002016270033309 80C	Family Member	8/3/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	00002016270033309 80C	Family Member	8/3/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1801181896	00002016270033309 80C	Family Member	8/3/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1164720777	00002016274 50Z99410X	Family Subscriber	9/10/2016	$ 401.76	$ 401.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016274509C4330X	Family Subscriber	9/28/2016	$ 19.45	$ 19.45	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016274509C4330X	Family Subscriber	9/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	0000201627350537H10X	Family Member	9/28/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	0000201627350537H10X	Family Member	9/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1700196292	00002016271500698D0X	Family Subscriber	9/20/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	00002016270508B8590X	Single	7/29/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	00002016270509B0220X	Single	6/13/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1568890556	0000201627150876S00X	Family Member	9/9/2016	$ 232.84	$ 232.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1568890556	0000201627150876S00X	Family Member	9/9/2016	$ 67.49	$ 67.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1609866003	0000201627350516K140X	Single	9/22/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1609866003	0000201627350516K140X	Single	9/22/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150938D40X	Family Member	1/8/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150938D50X	Family Member	1/8/2016	$ 27.74	$ 27.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150938D60X	Family Member	6/17/2016	$ 37.93	$ 37.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150938D80X	Family Member	1/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 0.14	$ 0.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	0000201627150939D10X	Family Member	1/8/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	0000201626750698F20X	Family Member	9/21/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/20/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/20/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/20/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/21/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/21/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/21/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/22/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/22/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/22/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016272507P5140X	Family Subscriber	9/22/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201624250408X60X	Family Member	8/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201624250408X60X	Family Member	8/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201624250408X60X	Family Member	8/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201624250408X60X	Family Member	8/22/2016	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201624250408X60X	Family Member	8/22/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201624250408X60X	Family Member	8/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1790721538	00002016270502663S0X	Family Member	9/20/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1790721538	00002016270502663S0X	Family Member	9/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1982827150	0000201627303047660C	Family Member	8/28/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016272509Y0870X	Family Subscriber	9/27/2016	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	00002016270504B4820X	Single	7/29/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	00002016270504B4820X	Single	7/29/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016271506199G0X	Family Subscriber	9/21/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E07270X	Family Subscriber	9/14/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201627250E11670X	Family Subscriber	9/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016272502G1280X	Family Subscriber	9/22/2016	$ 8.93	$ 8.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	00002016273504B6H50X	Family Subscriber	9/24/2016	$ 54.75	$ 54.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016271502072D0X	Family Member	9/23/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016271502075D0X	Family Member	9/21/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016271502075D0X	Family Member	9/22/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016271506206G0X	Family Member	9/21/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	0000201627150680P00X	Family Member	9/20/2016	$ 60.07	$ 60.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016272505G8520X	Family Member	9/22/2016	$ 33.47	$ 33.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 23.34	$ 23.34	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016271503 1U600X	Family Subscriber	9/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016272503B2860X	Family Subscriber	9/23/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016272503B2860X	Family Subscriber	9/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016272503B2890X	Family Subscriber	9/23/2016	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016272507B5010X	Family Subscriber	9/23/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016272507B5010X	Family Subscriber	9/23/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016272507B5010X	Family Subscriber	9/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	00002016274507 53630X	Family Subscriber	9/27/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1659709780	00002016270507 97220X	Family Member	9/6/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002016267508393B0X	Single	9/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002016267508393B0X	Single	9/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002016267508393B0X	Single	9/20/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1194769497	00002016270504 9B470X	Single	9/20/2016	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016214507G6720X	Family Member	7/22/2016	$ 418.79	$ 418.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1467633867	00002016244502 26Q10X	Family Member	8/11/2016	$ 43.11	$ 43.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1609066257	00002016273502 15W00X	Family Member	9/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1609066257	00002016273502 15W00X	Family Member	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1609066257	00002016273502 15W00X	Family Member	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1609066257	00002016273502 15W00X	Family Member	9/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1609066257	00002016273502 15W00X	Family Member	9/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1609066257	00002016273502 15W00X	Family Member	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016273508260B0X	Family Member	9/26/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016273508260B0X	Family Member	9/28/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016271500822L0X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016271500822L0X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016244508632V0X	Family Member	8/30/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1740248798	00002016244506 6V430X	Single	8/13/2016	$ 13.27	$ 13.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1740248798	00002016244506 6V430X	Single	8/13/2016	$ 48.93	$ 48.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1740248798	00002016244506 6V430X	Single	8/13/2016	$ 74.67	$ 74.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1740248798	00002016244506 6V430X	Single	8/13/2016	$ 105.24	$ 105.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016271030 42740C	Single	9/19/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016271030 42740C	Single	9/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002016271030 42740C	Single	9/19/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1245548759	00002016272503 L2710X	Single	9/26/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1245548759	00002016274507 W18040X	Single	9/15/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016273507 2J680X	Single	9/27/2016	$ 122.81	$ 122.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016273507 2J680X	Single	9/27/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842701516	1508070038	00002016267500 004C0X	Family Subscriber	9/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1851731319	00002016274501 613T0X	Family Member	9/29/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	00002016268500 142K0X	Family Subscriber	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1386648798	00002016271502 733N0X	Single	9/24/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1932146636	00002016270502 E2490X	Single	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1932146636	00002016270502 E2490X	Single	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016245505 L3370X	Family Member	8/23/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1861464026	00002016270507 Y15060X	Family Subscriber	9/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1992906762	00002016273502 73W70X	Family Subscriber	9/23/2016	$ 84.71	$ 84.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016271501 9S980X	Family Member	9/23/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016271501 9S980X	Family Member	9/23/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016271501 9S980X	Family Member	9/23/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016271504 0Q310X	Family Member	9/22/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016271504 0Q310X	Family Member	9/22/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016271504 0Q310X	Family Member	9/22/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016272502 E28940X	Family Member	9/27/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016272502 E28940X	Family Member	9/27/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016272502 E28940X	Family Member	9/27/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016274506 768W0X	Family Member	9/29/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016274506 768W0X	Family Member	9/29/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016274506 768W0X	Family Member	9/29/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016274508 154V0X	Family Member	9/28/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016274508 154V0X	Family Member	9/28/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	00002016274508 154V0X	Family Member	9/28/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	00002016244506 359Y0X	Single	8/23/2016	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	00002016244506 359Y0X	Single	8/23/2016	$ 23.03	$ 23.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	0000201624450649 4Y0X	Single	8/19/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	0000201624450700 7Y0X	Single	8/31/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1386870608	0000201624450700 7Y0X	Single	8/31/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1982657870	0000201627050020 5U0X	Family Subscriber	7/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1932146636	0000201627050 6L8170X	Single	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1932146636	0000201627050 6L8170X	Single	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1194020453	0000201627250 9A7250X	Family Subscriber	9/26/2016	$ 101.90	$ 101.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1962459396	0000201627350029 W50X	Family Subscriber	9/28/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1962459396	0000201627350029 W50X	Family Subscriber	9/28/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1124118633	0000201627350259 W50X	Family Subscriber	9/28/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1124118633	0000201627350259 W50X	Family Subscriber	9/28/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1881679751	0000201627450 F15060X	Family Subscriber	9/26/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1881679751	0000201627450 F15060X	Family Subscriber	9/26/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1770558447	0000201627350612 T00X	Single	6/15/2016	$ 84.86	$ 84.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1144389842	0000201627450 X97080X	Family Member	9/27/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1932146636	0000201627050 Z11330X	Family Subscriber	9/1/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1932146636	0000201627050 Z11330X	Family Subscriber	9/1/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	0000201627350 4014G0X	Single	9/26/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	0000201627350 4014G0X	Single	9/26/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	0000201627350 4014G0X	Single	9/26/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1427136357	0000201627350 929B70X	Family Member	7/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	0000201624550 1B0620X	Family Member	8/31/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1942244397	0000201626850 7773H0X	Family Member	9/22/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1942244397	0000201626850 7773H0X	Family Member	9/22/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083771414	0000201627250 4B4110X	Family Member	9/27/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	0000201627350 22V120X	Family Subscriber	9/22/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	0000201627350 22V120X	Family Subscriber	9/22/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	0000201627350 22V120X	Family Subscriber	9/22/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	0000201627350 22V120X	Family Subscriber	9/22/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	0000201624650 9708F0X	Single	8/11/2016	$ 57.61	$ 57.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1225139942	0000201627050 Z16060X	Single	9/21/2016	$ 113.27	$ 113.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1225139942	0000201627050 Z16060X	Single	9/21/2016	$ 1,165.32	$ 1,165.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	0000201627050 02B820X	Single	9/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	0000201626850 0356K0X	Single	8/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	0000201626850 0356K0X	Single	8/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	0000201626850 0356K0X	Single	8/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1881929321	0000201626850 0356K0X	Single	8/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1851493985	0000201627050 9B1240X	Single	8/12/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1831183730	0000201627250 7A5630X	Single	9/27/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952537011	0000201627350 464T80X	Family Member	9/26/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	0000201627150 43G290X	Family Subscriber	8/24/2016	$ 295.14	$ 295.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	0000201627150 43G290X	Family Subscriber	8/24/2016	$ 119.57	$ 119.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201627150 031X10X	Family Subscriber	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201627150 031X10X	Family Subscriber	9/26/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201627150 031X10X	Family Subscriber	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	0000201624350 6A5590X	Family Subscriber	8/23/2016	$ 14.69	$ 14.69	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5590X	Family Subscriber	8/23/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5590X	Family Subscriber	8/23/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5590X	Family Subscriber	8/23/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5790X	Family Subscriber	8/18/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5790X	Family Subscriber	8/18/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5790X	Family Subscriber	8/18/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5790X	Family Subscriber	8/18/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5900X	Family Subscriber	8/16/2016	$ 67.83	$ 67.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5900X	Family Subscriber	8/16/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5900X	Family Subscriber	8/16/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1124264155	00002016243506A5900X	Family Subscriber	8/16/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1861455735	00002016195500U7810X	Family Subscriber	6/30/2016	$ (60.00)	$ (60.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1861455735	00002016195500U7810X	Family Subscriber	6/30/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1861455735	00002016195500U7810X	Family Subscriber	6/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1861455735	00002016207509770Y20X	Family Subscriber	7/14/2016	$ (60.00)	$ (60.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1861455735	00002016207509770Y20X	Family Subscriber	7/14/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1861455735	00002016207509770Y20X	Family Subscriber	7/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002016272501873W0X	Family Member	9/20/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1902839046	00002016274505805N0X	Family Member	9/29/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1093729261	00002016270501C9720X	Family Member	9/21/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1093729261	00002016270501C9720X	Family Member	9/21/2016	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1093729261	00002016270501C9720X	Family Member	9/21/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1093729261	00002016270501C9720X	Family Member	9/21/2016	$ 17.76	$ 17.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1003804741	00002016245503G6930X	Single	8/11/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1003804741	00002016245503G6930X	Single	8/11/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1003804741	00002016245503G6930X	Single	8/11/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016246505581A0X	Family Subscriber	8/30/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016270501C9720X	Family Subscriber	9/21/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016271500I2U50X	Family Subscriber	9/20/2016	$ 203.40	$ 203.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016272502E9000X	Family Subscriber	9/23/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016273500046L20X	Family Subscriber	9/20/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016273500046L20X	Family Subscriber	9/20/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016273500046L20X	Family Subscriber	9/21/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016273500046L20X	Family Subscriber	9/21/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016273506666K30X	Family Subscriber	9/16/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016273506666K30X	Family Subscriber	9/16/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016274508E5930X	Family Subscriber	9/23/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016274508E5930X	Family Subscriber	9/23/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1831476829	00002016272503P3380X	Single	9/22/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504129T0X	Single	9/27/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002016274504135T0X	Single	9/24/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1083904890	00002016273506455C20X	Family Subscriber	9/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1083904890	00002016273506455C20X	Family Subscriber	9/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1437478302	00002016274507F7720X	Family Subscriber	9/26/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016266507P63260X	Family Member	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	00002016272509A3900X	Family Subscriber	9/26/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	00002016267500848C0X	Family Member	9/22/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1558570416	00002016273505285D0X	Family Subscriber	9/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588008247	00002016273502277C70X	Family Subscriber	9/15/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1225081748	00002016273501111W60X	Single	8/31/2016	$ 56.21	$ 56.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1679596910	00002016273501153U70X	Single	8/31/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016190577 2B290X	Family Member	4/20/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016190577 2B290X	Family Member	4/20/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016232575 4G440X	Family Member	5/9/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016232575 4G440X	Family Member	5/9/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1255401196	00002016242574 H13090X	Family Member	8/9/2016	$ 17.86	$ 17.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016244570 G5750X	Family Member	5/11/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016244570 G5750X	Family Member	5/11/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250575 7Z480X	Family Member	6/17/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250575 7Z480X	Family Member	6/17/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250577 9Z130X	Family Member	6/13/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250577 9Z130X	Family Member	6/13/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 4V460X	Family Member	6/15/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 4V460X	Family Member	6/15/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V680X	Family Member	6/17/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V680X	Family Member	6/17/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V690X	Family Member	6/6/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V690X	Family Member	6/6/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V700X	Family Member	6/13/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V700X	Family Member	6/13/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V710X	Family Member	6/15/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016250578 6V710X	Family Member	6/15/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016252571 60X10X	Family Member	6/6/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016252571 60X10X	Family Member	6/6/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016253578 687U0X	Family Member	6/8/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016253578 687U0X	Family Member	6/8/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016253578 691U0X	Family Member	6/10/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016253578 691U0X	Family Member	6/10/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016265570 69W00X	Family Member	5/18/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016265570 69W00X	Family Member	5/18/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1467473033	00002016270503E0740X	Family Member	9/14/2016	$ 1,139.20	$ 1,139.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1023175403	00002016271503 75W10X	Family Member	9/14/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ (73.99)	$ (73.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002016116504L9470X	Family Member	4/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1588008247	00002016271501 36P50X	Family Subscriber	9/15/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1215289129	00002016274507 86450X	Family Subscriber	9/1/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1255373809	00002016270506E7430X	Family Member	9/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	00002016271501 8U380X	Family Subscriber	9/23/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	00002016271501 8U380X	Family Subscriber	9/23/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	00002016271501 8U380X	Family Subscriber	9/23/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881679751	00002016271501 8U380X	Family Subscriber	9/23/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1588732127	00002016274503389N0X	Single	9/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016272503254W0X	Family Member	9/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016272503254W0X	Family Member	9/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002016272503254W0X	Family Member	9/21/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016272502186V0X	Family Member	9/21/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016272502186V0X	Family Member	9/21/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932146636	00002016270507N9170X	Family Subscriber	9/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932146636	00002016270507N9170X	Family Subscriber	9/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790721538	00002016272509838V0X	Family Subscriber	9/21/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790721538	00002016272509838V0X	Family Subscriber	9/21/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1215289129	00002016272502U43540X	Single	9/12/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1194020453	00002016273506897B40X	Family Subscriber	9/27/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1417042342	00002016226501 83N60X	Family Subscriber	8/10/2016	$ (27.10)	$ (27.10)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1326290073	00002016270507 67440X	Single	9/22/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1831256205	00002016273500 37U90X	Single	9/11/2016	$ 836.32	$ 836.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1831256205	00002016273500 37U90X	Single	9/11/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1346554656	00002016270500A60170X	Family Member	9/19/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016270500C0370X	Family Member	9/23/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1568890556	00002016274500 C63120X	Family Member	9/8/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002016243507K0820X	Family Member	8/22/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002016243507K0820X	Family Member	8/22/2016	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1417042342	00002016274500 W08580X	Family Subscriber	9/7/2016	$ 27.10	$ 27.10	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1750368700	0000201624550 37N000X	Family Subscriber	8/24/2016	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1003820168	0000201627150 9590G0X	Family Member	9/27/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1003820168	0000201627150 9590G0X	Family Member	9/27/2016	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1003820168	0000201627150 9590G0X	Family Member	9/27/2016	$ 33.37	$ 33.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	0000201626850 8369H0X	Family Member	9/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1306830310	0000201627450 2695N0X	Family Subscriber	9/29/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201627350 524H90X	Family Member	9/28/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	0000201625450 9528Z0X	Single	9/9/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1396865697	0000201625450 9528Z0X	Single	9/9/2016	$ 42.15	$ 42.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	0000201627050 D49570X	Family Member	9/20/2016	$ 92.78	$ 92.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467562728	0000201627250 5G5470X	Single	9/22/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467562728	0000201627250 5G5470X	Single	9/22/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1467562728	0000201627250 5G5470X	Single	9/22/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840684457	1023175403	0000201627350 216C70X	Family Member	9/16/2016	$ 41.62	$ 41.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840684457	1891855656	0000201627350 4576G0X	Family Member	9/23/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840684457	1891855656	0000201627350 5092G0X	Family Member	9/16/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	0000201624350 L04870X	Family Member	8/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1942467113	0000201627050 6E5190X	Family Subscriber	9/16/2016	$ 1,924.00	$ 1,924.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881679751	0000201627150 25U810X	Family Subscriber	9/23/2016	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881679751	0000201627150 25U810X	Family Subscriber	9/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833989378	1790721538	0000201627250 3761V0X	Family Subscriber	9/20/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1962614099	0000201627050 0849U0X	Family Subscriber	9/14/2016	$ 34.54	$ 34.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1962614099	0000201627050 1014U0X	Family Subscriber	9/14/2016	$ 32.84	$ 32.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1962614099	0000201627050 1016U0X	Family Subscriber	9/14/2016	$ 36.24	$ 36.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	0000201627050 8636P0X	Family Subscriber	9/13/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	0000201627050 8658P0X	Family Subscriber	9/22/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	0000201627050 8701P0X	Family Subscriber	9/20/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201624050 89F710X	Family Member	8/23/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201624050 89F710X	Family Member	8/23/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	0000201627050 8723P0X	Family Member	9/20/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1245596311	0000201627050 8724P0X	Family Member	9/22/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1366475923	0000201627350 730Z90X	Family Subscriber	9/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627050 3G4370X	Single	9/23/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627050 3G4370X	Single	9/23/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627050 3G4370X	Single	9/23/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627050 3G4370X	Single	9/23/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627150 128G90X	Single	9/26/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627150 128G90X	Single	9/26/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627150 128G90X	Single	9/26/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627150 128G90X	Single	9/26/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627350 256C50X	Single	9/28/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627350 256C50X	Single	9/28/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627350 256C50X	Single	9/28/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	0000201627350 256C50X	Single	9/28/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	0000201627450 K97510X	Family Member	9/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	0000201627050 9995T0X	Single	7/21/2016	$ 21.46	$ 21.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	0000201627050 9995T0X	Single	7/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	0000201627050 9995T0X	Single	7/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	0000201627050 9995T0X	Single	7/21/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	0000201627050 9995T0X	Single	7/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	0000201627050 9995T0X	Single	7/21/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	0000201627450 K97780X	Family Member	9/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	0000201627450 K97780X	Family Member	9/27/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	0000201627450 K97780X	Family Member	9/27/2016	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1386648798	0000201627150 2551N0X	Family Member	9/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1922289412	0000201627150 6318D0X	Family Member	9/21/2016	$ 137.28	$ 137.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1922289412	0000201627150 6318D0X	Family Member	9/21/2016	$ 114.27	$ 114.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1982994075	0000201624550 N99850X	Family Member	8/24/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1982994075	0000201624550 N99850X	Family Member	8/25/2016	$ 41.62	$ 41.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	0000201627350 0582C0X	Family Subscriber	9/27/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	0000201627350 0582C0X	Family Subscriber	9/28/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1780634766	0000201627050 D58870X	Family Member	9/24/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1780634766	0000201627050 D58870X	Family Member	9/24/2016	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1467473033	0000201627450 3C5690X	Single	9/23/2016	$ 546.40	$ 546.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1417163098	0000201627150 205W90X	Family Member	9/15/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	0000201627250 3B2950X	Family Member	9/19/2016	$ 44.05	$ 44.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	0000201627250 7B3280X	Family Member	9/19/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	0000201627250 7B3280X	Family Member	9/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	0000201627250 7B4930X	Family Member	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	0000201627450 F45660X	Family Member	9/19/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	0000201627450 F45660X	Family Member	9/19/2016	$ 11.51	$ 11.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	0000201627450F45660X	Family Member	9/19/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	0000201627450F45660X	Family Member	9/19/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1881679751	0000201627450F45660X	Family Member	9/19/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1831476829	00002016273508 3V000X	Single	9/22/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016270509V4530X	Single	9/20/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1952311441	0000201627150373Z90X	Family Member	8/26/2016	$ 454.08	$ 454.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1588008247	0000201627050T57040X	Single	9/7/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1588008247	0000201627050T57040X	Single	9/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1588008247	0000201627350278C20X	Single	9/13/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1790721538	0000201627050886850X	Family Subscriber	9/16/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1790721538	0000201627050886850X	Family Subscriber	9/16/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201625050 47W230X	Family Member	9/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201625050 47W230X	Family Member	9/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	0000201627150090 2L0X	Family Member	9/26/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ (73.99)	$ (73.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ (0.29)	$ (0.29)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	0000201614150408 0G0X	Single	5/9/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1083799001	0000201627250T91040X	Family Member	9/16/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1457300758	0000201627450L11510X	Family Member	9/22/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1457300758	0000201627450L11510X	Family Member	9/22/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1023175403	0000201627250V47120X	Family Member	9/17/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1356692164	0000201627150 20H850X	Family Member	8/15/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104024579	0000201624550 42G310X	Family Member	8/30/2016	$ 75.52	$ 75.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104024579	0000201624550 42G310X	Family Member	8/31/2016	$ 28.95	$ 28.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1396967659	0000201627050 2G7490X	Family Member	9/6/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1396967659	0000201627050 2G7490X	Family Member	9/6/2016	$ 20.15	$ 20.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201624250 395X00X	Single	8/22/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201624250 395X00X	Single	8/22/2016	$ 35.57	$ 35.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	0000201627250 6P2810X	Single	9/24/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1508884412	0000201627450F55990X	Single	9/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1932146636	0000201627050 6L6430X	Single	9/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1932146636	0000201627050 6L6430X	Single	9/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1528039120	0000201627350 38E820X	Family Member	9/26/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1528039120	0000201627350 38E820X	Family Member	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1528039120	0000201627350 41E840X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1528039120	0000201627350 41E840X	Family Member	9/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1194769497	0000201627350 7311G0X	Family Member	9/26/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1194769497	0000201627350 7311G0X	Family Member	9/26/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1194769497	0000201627350 7311G0X	Family Member	9/26/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1841200805	0000201627150 386Z70X	Single	8/15/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E23540X	Single	9/27/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E23540X	Single	9/27/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E28960X	Single	9/26/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E28960X	Single	9/26/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E28960X	Single	9/26/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E28960X	Single	9/26/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627250 E28960X	Single	9/26/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627450676 7T0X	Single	9/28/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	0000201627450676 7T0X	Single	9/28/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1063525228	00002016268520D0770H	Family Member	9/7/2016	$ 69.09	$ 69.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1063525228	00002016268520D0770H	Family Member	9/7/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1063525228	00002016268520D3580H	Family Member	8/29/2016	$ 69.09	$ 69.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1063525228	00002016268520D3580H	Family Member	8/29/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	0000201624550 4Q7550X	Family Member	8/29/2016	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	0000201627250F91170X	Family Member	8/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	0000201627250F91170X	Family Member	8/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1215968995	0000201624250631Z60X	Family Member	8/25/2016	$ 906.00	$ 906.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1215968995	0000201624250631Z60X	Family Member	8/25/2016	$ 593.89	$ 593.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1215968995	0000201624250631Z60X	Family Member	8/25/2016	$ 37.72	$ 37.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1215968995	0000201624250631Z60X	Family Member	8/25/2016	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	0000201626750969 7B0X	Family Member	9/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	0000201627250 1995W0X	Family Member	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	0000201627250 1995W0X	Family Member	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	0000201627250 1995W0X	Family Member	9/22/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016272501995W0X	Family Member	9/22/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016272501995W0X	Family Member	9/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1194769497	00002016272506174W0X	Family Member	9/22/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1194769497	00002016272506174W0X	Family Member	9/22/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1194769497	00002016272506174W0X	Family Member	9/22/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1194769497	00002016272506174W0X	Family Member	9/22/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016267508067B0X	Single	9/19/2016	$ 23.79	$ 23.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016267508067B0X	Single	9/19/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016267508067B0X	Single	9/19/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016267508067B0X	Single	9/19/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016267508552B0X	Single	9/19/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1144251547	00002016270507O93310X	Single	9/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1144251547	00002016270507O93310X	Single	9/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1144251547	00002016270507O93310X	Single	9/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1790721538	00002016270502452S0X	Single	9/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1790721538	00002016270502452S0X	Single	9/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1790721538	00002016270502452S0X	Single	9/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1790721538	00002016270502452S0X	Single	9/17/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1790721538	00002016270502452S0X	Single	9/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1407035298	00002016273501OP190X	Family Subscriber	9/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1982827150	00002016273030485 20C	Family Subscriber	8/16/2016	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1144251547	00002016272502E07770X	Family Subscriber	9/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1144251547	00002016272502E07770X	Family Subscriber	9/22/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016273503 8E240X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016242501 71W80X	Family Subscriber	8/25/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016242502 52W40X	Family Subscriber	8/25/2016	$ 82.18	$ 82.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016242502 52W40X	Family Subscriber	8/25/2016	$ 206.54	$ 206.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002016242502 52W40X	Family Subscriber	8/25/2016	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	00002016245 50P05430X	Family Subscriber	8/25/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1649453200	00002016270508F5660X	Family Subscriber	9/23/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1649453200	00002016270508F5660X	Family Subscriber	9/23/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842046701	1649453200	00002016270508F5660X	Family Subscriber	9/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1598737124	00002016270 50D47370X	Family Member	9/21/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1245453901	00002016273 50966J90X	Family Member	9/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1619241437	00002016272500U4800X	Single	9/28/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1619241437	00002016272500U4800X	Single	9/28/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002016271504 6Q260X	Family Subscriber	9/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1558306563	00002016271507406K0X	Family Subscriber	9/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1558306563	00002016271507406K0X	Family Subscriber	9/16/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1558306563	00002016271507406K0X	Family Subscriber	9/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1558306563	00002016271507406K0X	Family Subscriber	9/16/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1558306563	00002016271507406K0X	Family Subscriber	9/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273502 69C80X	Family Subscriber	9/13/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273502 69C80X	Family Subscriber	9/13/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273502 69C80X	Family Subscriber	9/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016271509204C0X	Single	9/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016271509204C0X	Single	9/15/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016271509204C0X	Single	9/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	00002016272502U43520X	Single	9/12/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016271506491G0X	Family Member	8/26/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002016271506540G0X	Family Member	7/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835256252	1932146636	00002016270507O81520X	Single	9/16/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835256252	1932146636	00002016270507O81520X	Single	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002016272503Z9210X	Family Member	9/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002016272503Z9210X	Family Member	9/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002016272503Z9210X	Family Member	9/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002016272503Z9210X	Family Member	9/16/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	00002016268507924E0X	Family Subscriber	9/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1053596320	00002016268507924E0X	Family Subscriber	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016246507854J1X	Family Member	8/23/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016246507854J1X	Family Member	8/25/2016	$ 65.49	$ 65.49	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016246507854J1X	Family Member	8/30/2016	$ 65.49	$ 65.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1710164215	00002016271501 4S190X	Family Member	8/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016272509Y1250X	Family Subscriber	9/21/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016272509Y1250X	Family Subscriber	9/21/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016272509Y1250X	Family Subscriber	9/21/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273503O5C20X	Family Member	9/13/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273503O5C20X	Family Member	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1346554656	00002016273501 2K690X	Family Member	9/25/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273509 96B00X	Family Member	9/13/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016273509 96B00X	Family Member	9/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	00002016243 50G07730X	Family Subscriber	8/26/2016	$ (40.01)	$ (40.01)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	00002016243 50G07730X	Family Subscriber	8/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002016271502574L0X	Family Member	9/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002016271502574L0X	Family Member	9/24/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002016271502630L0X	Family Member	9/16/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016272508B85530X	Family Member	9/20/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002016270500 1B410X	Family Subscriber	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002016270500 1B410X	Family Subscriber	9/19/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 112.94	$ 112.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506521G0X	Family Member	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ (40.01)	$ (40.01)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ (18.42)	$ (18.42)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ (33.12)	$ (33.12)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016180509 0S700X	Family Member	6/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1609066257	00002016271506584G0X	Family Member	9/13/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	00002016270502X8490X	Single	9/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002016267508043B0X	Single	9/21/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002016267508300B0X	Single	9/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1659599637	00002016267500934C0X	Family Subscriber	9/17/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437153244	00002016270 50A71010X	Family Subscriber	9/17/2016	$ 58.88	$ 58.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437153244	00002016270 50E86110X	Family Subscriber	9/17/2016	$ 150.83	$ 150.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437153244	00002016270 50E86110X	Family Subscriber	9/18/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437153244	00002016270 50E86110X	Family Subscriber	9/19/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1609268879	00002016246500 99H50X	Family Member	7/15/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1609268879	00002016246500 99H50X	Family Member	7/15/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1609268879	00002016246500 99H50X	Family Member	7/15/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1609268879	00002016246500 99H50X	Family Member	7/15/2016	$ -	$ -	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016246507854J1X	Family Member	9/1/2016	$ 49.84	$ 49.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841881110	1063588143	000020160560318208OC	Family Subscriber	2/11/2016	$ (1,159.88)	$ (869.91)	25.00%	$289.97	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841881110	1437478302	000020160565OB74300X	Family Subscriber	2/11/2016	$ (16.87)	$ (12.65)	25.00%	$4.22	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841881110	1437478302	000020160565OB75280X	Family Subscriber	2/12/2016	$ (55.55)	$ (41.66)	25.00%	$13.89	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841881110	1023439163	000020160835070D810X	Family Subscriber	2/11/2016	$ (33.93)	$ (25.45)	25.00%	$8.48	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841881110	1023439163	000020160835091D270X	Family Subscriber	2/12/2016	$ (3.66)	$ (2.74)	25.00%	$0.92	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	841881110	1336543636	000020161205090H970X	Family Subscriber	2/11/2016	$ (1,026.02)	$ (769.51)	25.00%	$256.51	11175524
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	162643703548019	Single	9/20/2016	$ 33.38	$ 33.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	162672230816002	Single	9/23/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	162611398661025	Single	9/17/2016	$ 253.93	$ 253.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836051789	1114932191	162666285243013	Single	9/22/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	162643456571014	Family Member	9/20/2016	$ 26.07	$ 26.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	162637465959007	Single	9/19/2016	$ 17.28	$ 17.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	162637467769024	Single	9/19/2016	$ 19.47	$ 19.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	162633270323019	Family Member	9/19/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	162654616734022	Single	9/21/2016	$ 336.63	$ 336.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	162664602766029	Family Member	9/22/2016	$ 99.89	$ 99.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	162664424246004	Single	9/22/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	162664485701010	Single	9/22/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162565196656022	Single	9/12/2016	$ (279.61)	$ (279.61)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162676294782024	Single	9/23/2016	$ 262.70	$ 262.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162676295285001	Single	9/23/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	162644154485006	Family Member	9/20/2016	$ 923.93	$ 923.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	162563674453002	Family Member	9/12/2016	$ (68.87)	$ (68.87)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1578580700	162643866642013	Single	9/20/2016	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1134367402	162614134327020	Family Member	9/17/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	162665365024001	Single	9/22/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840179391	1356450324	162585576620030	Single	9/14/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840179391	1356450324	162585576620030	Single	9/14/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	162633632971008	Single	9/19/2016	$ 348.04	$ 348.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	162563172421020	Single	9/12/2016	$ (262.48)	$ (262.48)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	162677027456011	Single	9/23/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1578792073	162646802411002	Family Member	9/20/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1326031469	162656626978020	Family Member	9/21/2016	$ 51.96	$ 51.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1700995149	162646924820011	Family Member	9/20/2016	$ 27.00	$ 27.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	162563775084015	Single	9/12/2016	$ (31.47)	$ (31.47)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	162633197592003	Single	9/19/2016	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843786202	1386850568	162645067662013	Single	9/20/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838726645	1225147655	162645077354026	Single	9/20/2016	$ 424.69	$ 424.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838726645	1477993541	162663355229030	Single	9/22/2016	$ 4,086.03	$ 4,086.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162666353701028	Single	9/22/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162666440032029	Single	9/22/2016	$ 1,333.72	$ 1,333.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	162678330759016	Single	9/23/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	162586423589014	Single	9/14/2016	$ (478.25)	$ (478.25)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	162470580776030	Single	9/3/2016	$ (25.21)	$ (25.21)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1114932191	162642445476029	Single	9/20/2016	$ 142.90	$ 142.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1740399732	162663297910002	Single	9/22/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	162624300209007	Single	9/18/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	162624301478021	Single	9/18/2016	$ 325.98	$ 325.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1659386613	162633420555025	Family Member	9/19/2016	$ 33.03	$ 33.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841569628	1861501280	162677155494002	Family Member	9/23/2016	$ 219.46	$ 219.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	162633323329029	Single	9/19/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842568521	1396091336	162654942597026	Family Member	9/21/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	162491196057012	Single	9/5/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	162621192743011	Single	9/18/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	162646799047007	Single	9/20/2016	$ 16.79	$ 16.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	162675896226021	Single	9/23/2016	$ 61.44	$ 61.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	162636472530023	Single	9/19/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1184733529	162675462215006	Single	9/23/2016	$ 15.86	$ 15.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	162643320841028	Family Member	9/20/2016	$ 17.10	$ 17.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	162653814609008	Single	9/21/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	162656621097021	Single	9/22/2016	$ 12.35	$ 12.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	162656621737011	Single	9/22/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	162666114648027	Single	9/22/2016	$ 2.63	$ 2.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	162644000629016	Single	9/20/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1528387693	162664102335028	Single	9/22/2016	$ 118.44	$ 118.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1720093800	162666577677014	Family Member	9/22/2016	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	162665398802012	Single	9/22/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	162624256301017	Single	9/18/2016	$ 112.27	$ 112.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1457618555	162654039188003	Single	9/21/2016	$ 3,739.35	$ 3,739.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	162656083873028	Single	9/21/2016	$ 1.34	$ 1.34	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	162656093780025	Single	9/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	162613329850022	Single	9/17/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	162633448609025	Single	9/19/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	162665919165020	Single	9/22/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840066115	1508975921	162587297713003	Single	9/14/2016	$ (66.61)	$ (66.61)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1699979575	162663305769022	Family Member	6/2/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1699979575	162663314473011	Family Member	8/12/2016	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	162675773712002	Single	9/23/2016	$ 181.44	$ 181.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	162675801424005	Single	9/23/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	162485999852020	Family Member	9/4/2016	$ (478.43)	$ (478.43)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	162613791820007	Single	9/17/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	162646616641011	Single	9/20/2016	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1750402756	162643582186019	Single	9/20/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1932525987	162614381346002	Family Member	9/17/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	162672341936013	Single	9/23/2016	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1306851464	162674023587006	Single	9/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162646349962016	Single	9/20/2016	$ 328.84	$ 328.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	162630460741027	Family Member	9/19/2016	$ 18.55	$ 18.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1386651271	162624936789003	Family Member	9/18/2016	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1417380825	162625115058021	Single	9/18/2016	$ 54.81	$ 54.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	162563964329020	Single	9/12/2016	$ (140.52)	$ (140.52)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	162666197506022	Single	9/22/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	162675814576004	Single	9/23/2016	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	162643896359012	Family Member	9/20/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	162613343192027	Single	9/17/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842852466	1356450324	162634478629013	Family Member	9/19/2016	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	162655371222009	Family Member	9/21/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	162655373545004	Family Member	9/21/2016	$ 41.98	$ 41.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	162626858033027	Family Member	9/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	162675554141030	Family Member	9/23/2016	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	162634933055010	Single	9/19/2016	$ 79.24	$ 79.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	162663927546020	Family Member	9/22/2016	$ 43.37	$ 43.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	162663931258014	Family Member	9/22/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162645243993004	Single	9/20/2016	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	162646240698010	Single	9/20/2016	$ 67.70	$ 67.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1023025038	162674283655004	Single	9/23/2016	$ 1,468.20	$ 1,468.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	162663912244027	Family Member	9/22/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	162663921210013	Family Member	9/22/2016	$ 60.79	$ 60.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841189382	1972698702	162662726508025	Single	9/22/2016	$ 4.59	$ 4.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	162634127800013	Single	9/19/2016	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	162656726855004	Family Member	9/21/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162583938617002	Single	9/14/2016	$ (584.88)	$ (584.88)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162584046259024	Single	9/14/2016	$ (13.49)	$ (13.49)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162584046687013	Single	9/14/2016	$ (142.99)	$ (142.99)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162653847620010	Single	9/21/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162653849928028	Single	9/21/2016	$ 142.99	$ 142.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	162653916705005	Single	9/21/2016	$ 193.00	$ 193.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	162636948832019	Single	9/19/2016	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1801877436	162535903445011	Family Member	9/9/2016	$ (20.49)	$ (20.49)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1801877436	162635910795011	Family Member	9/19/2016	$ 20.49	$ 20.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	162652514028005	Single	9/21/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	162652515403020	Single	9/21/2016	$ 55.95	$ 55.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	162652517526002	Single	9/21/2016	$ 24.47	$ 24.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162676976298006	Single	9/23/2016	$ 196.86	$ 196.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162635378665024	Family Member	9/19/2016	$ 252.47	$ 252.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838689276	1225140130	162643523747027	Single	9/20/2016	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	162662274724024	Single	9/22/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839231163	1619316445	162643227440007	Family Member	9/20/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840287772	1225140130	162594819995021	Single	9/15/2016	$ (552.61)	$ (552.61)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162674906859013	Single	9/23/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162654340619001	Family Member	9/21/2016	$ 530.47	$ 530.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1457618555	162635231472013	Single	9/19/2016	$ 726.64	$ 726.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1457618555	162635231554028	Single	9/19/2016	$ 1,102.95	$ 1,102.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	162647126050006	Single	9/20/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	162616318247001	Single	9/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	162616318685029	Single	9/17/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162643323292022	Single	9/20/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162643327635005	Single	9/20/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162655799568010	Single	9/21/2016	$ 25.42	$ 25.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	162660374346028	Single	9/22/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1962643437	162673244611014	Family Member	9/23/2016	$ 103.38	$ 103.38	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	162634941207009	Single	9/19/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	162634941626007	Single	9/19/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162633857568019	Single	9/19/2016	$ 10.62	$ 10.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162634537525001	Single	9/19/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	162675088711027	Single	9/23/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1306928361	162675285582029	Family Member	9/23/2016	$ 64.19	$ 64.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	162647193690026	Single	9/20/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	162645854827012	Single	9/20/2016	$ 248.07	$ 248.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	162673853730025	Single	9/23/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	162675012553005	Single	9/23/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	162663306100017	Single	9/22/2016	$ 12.77	$ 12.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	162655452351027	Single	9/21/2016	$ 31.39	$ 31.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368135	1871602201	162586364803024	Single	9/14/2016	$ (139.80)	$ (139.80)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	162543669639025	Single	9/10/2016	$ (694.97)	$ (694.97)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	162543670258017	Single	9/10/2016	$ (19.70)	$ (19.70)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	162543670896022	Single	9/10/2016	$ (23.48)	$ (23.48)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1841505161	162664364607022	Single	9/22/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	162572081286009	Single	9/13/2016	$ (12.70)	$ (12.70)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845827300	1235248642	162635230229025	Single	9/19/2016	$ 171.31	$ 171.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1114024619	162650497112026	Family Member	9/21/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	162644709621003	Single	9/20/2016	$ 1,221.49	$ 1,221.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	162636357573029	Family Member	9/19/2016	$ 17.59	$ 17.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	162636358614016	Family Member	9/19/2016	$ 502.73	$ 502.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	162636359546014	Family Member	9/19/2016	$ 126.29	$ 126.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	162604163371013	Family Member	9/16/2016	$ (207.97)	$ (207.97)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	162634074228006	Family Member	9/19/2016	$ 207.97	$ 207.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832005009	1508260266	162674525993014	Single	9/23/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840684457	1174607774	162673948808011	Family Member	9/23/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	162633430574001	Single	9/19/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841970579	1881703866	162652401916021	Single	9/21/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1841505161	162503893966015	Single	9/6/2016	$ (5.22)	$ (5.22)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	162631500989004	Single	9/19/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	162613338401007	Family Member	9/17/2016	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	162613787414005	Family Member	9/17/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1013922178	162657586346015	Family Member	9/21/2016	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	162623641946022	Single	9/18/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	162674599713013	Family Member	9/23/2016	$ 132.21	$ 132.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846722233	1306920996	162610344341021	Single	9/17/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	162573298829016	Single	9/13/2016	$ (77.27)	$ (77.27)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832026667	1356356430	162512312113010	Family Member	9/7/2016	$ (107.79)	$ (107.79)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1962643437	162674440267023	Single	9/23/2016	$ 179.06	$ 179.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162657282318007	Single	9/21/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162663892586009	Single	9/22/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836953978	1972698702	162673527627018	Single	9/22/2016	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	162616258038018	Single	9/17/2016	$ 211.55	$ 211.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1225425267	162657196024019	Family Member	9/21/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1225425267	162657200842015	Family Member	9/21/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	162610346323015	Single	9/17/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1043382302	162663740488024	Family Member	9/22/2016	$ 13,296.33	$ 13,296.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	162635347966026	Single	9/19/2016	$ 965.86	$ 965.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162675439732013	Family Member	9/23/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162675460175018	Family Member	9/23/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162675464573007	Family Member	9/23/2016	$ 169.21	$ 169.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162675466170011	Family Member	9/23/2016	$ 1,670.21	$ 1,670.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	162644222699016	Family Member	9/20/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	162610313842023	Single	9/17/2016	$ 27.77	$ 27.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	162610502985029	Single	9/17/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1841505161	162648403761029	Single	9/20/2016	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	162637171916009	Single	9/19/2016	$ 35.64	$ 35.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	162645750444025	Single	9/20/2016	$ 517.71	$ 517.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1457618555	162675130939006	Family Member	9/23/2016	$ 8,013.53	$ 8,013.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162673167426004	Single	9/22/2016	$ 25.24	$ 25.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162674955377025	Single	9/23/2016	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1225463169	162664183748015	Single	9/22/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	162674271334002	Single	9/23/2016	$ 1,949.83	$ 1,949.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	162633896520010	Family Member	9/19/2016	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	162526409894002	Single	9/8/2016	$ (58.81)	$ (58.81)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	162636243442004	Family Member	9/19/2016	$ 50.88	$ 50.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	162625155907008	Family Member	9/18/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	162566193395009	Single	9/12/2016	$ (114.13)	$ (114.13)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	162644180836018	Single	9/20/2016	$ 362.14	$ 362.14	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	162645058622020	Single	9/20/2016	$ 107.51	$ 107.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	162673362038006	Single	9/23/2016	$ 459.77	$ 459.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820186962	1861783276	162613383505028	Single	9/17/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820709665	1003180704	162667503450018	Single	9/22/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	162618141579026	Single	9/17/2016	$ 17.59	$ 17.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1578672556	162676217844026	Single	9/23/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1437403565	162675245245015	Single	9/23/2016	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	162654001879020	Family Member	9/21/2016	$ 14.12	$ 14.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1225463169	162603769314021	Single	9/16/2016	$ (91.93)	$ (91.93)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1225463169	162634899264021	Single	9/19/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1821016627	162673813096011	Single	9/23/2016	$ 440.32	$ 440.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1821016627	162673813717009	Single	9/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1821016627	162673906160010	Single	9/23/2016	$ 1,181.23	$ 1,181.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	162665843716015	Single	9/22/2016	$ 696.35	$ 696.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	162665851660011	Single	9/22/2016	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	162676787492013	Single	9/23/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	162676783896002	Family Member	9/23/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	162676778286013	Family Member	9/23/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847786240	1356356430	162625671519014	Single	9/18/2016	$ 44.16	$ 44.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1497197693	162636644701028	Single	9/19/2016	$ 454.38	$ 454.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1497197693	162636649241013	Single	9/19/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	162636979031017	Single	9/19/2016	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	162584364367008	Single	9/14/2016	$ (1,145.56)	$ (1,145.56)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1770810855	162674431208011	Single	9/23/2016	$ 16,354.38	$ 16,354.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820408702	1952410946	162673848989014	Single	9/23/2016	$ 57.51	$ 57.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1366725046	162653656295028	Single	9/21/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	162673331813020	Family Member	9/23/2016	$ 125.75	$ 125.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	162673392789016	Family Member	9/23/2016	$ 125.75	$ 125.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	162665372007024	Family Member	9/22/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	162625809631009	Single	9/18/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	162625811589014	Single	9/18/2016	$ 575.99	$ 575.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	162653526104011	Single	9/21/2016	$ 11.89	$ 11.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1346467446	162656715252013	Single	9/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	162645824069002	Family Member	9/20/2016	$ 4.92	$ 4.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	162645833720007	Family Member	9/20/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	162645838633006	Family Member	9/20/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	162623645324019	Single	9/18/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162581981545005	Family Member	9/14/2016	$ (4.51)	$ (4.51)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162615487369002	Family Member	9/17/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	162520474602020	Single	9/8/2016	$ (252.52)	$ (252.52)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1023025038	162614402082008	Family Member	9/17/2016	$ 28.37	$ 28.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	162665946720020	Single	9/22/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	162665948502012	Single	9/22/2016	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	162633827459020	Single	9/19/2016	$ 555.83	$ 555.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	162635899805008	Single	9/19/2016	$ 5.99	$ 5.99	0%	$0.00	
																			BUY-UP PLAN:		**$ 136,099.37**	**$ 137,078.81**			
																			TOTAL:		**$ 275,188.36**	**$ 276,534.51**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843696907	1053317362	00002016272500Q19140X	Single	9/26/2016	$ 343.39	$ 343.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820072768	1154618742	0000201627050L15830X	Family Subscriber	9/20/2016	$ 3,634.82	$ 3,634.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	847175154	1861488579	00002016274507327J0X	Family Member	9/26/2016	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835731423	1023193380	00002016123031148000C	Single	4/8/2016	$ 453.60	$ 453.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821359910	1053317362	00002016242503328L0X	Family Member	8/22/2016	$ 466.50	$ 466.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	0000201627050L34340X	Family Subscriber	9/21/2016	$ 56.64	$ 56.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838078041	1770573586	00002016272506H6870X	Single	9/22/2016	$ 2,653.05	$ 2,653.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846857285	1770573586	00002016274450V32550X	Single	9/25/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840661159	1053317362	00002016210031278220C	Family Member	4/26/2016	$ 2,354.60	$ 2,354.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834689806	1053317362	0000201627050L30700X	Single	9/22/2016	$ 229.63	$ 229.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844193981	1770573586	0000201627050L1F5890X	Family Member	9/21/2016	$ 2,653.11	$ 2,653.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838634030	1053317362	0000201627050L26650X	Family Subscriber	9/22/2016	$ 86.00	$ 86.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841686743	1619924719	0000201627050 7K8970X	Single	9/20/2016	$ 361.82	$ 361.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820395768	1053317362	00002016246500 58N70X	Single	8/29/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835295873	1770573586	00002016181507778X0X	Family Member	6/20/2016	$ 3,724.04	$ 3,724.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1942467113	0000201627050 6E5390X	Single	9/11/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1770699639	0000201627150 0354D0X	Family Subscriber	9/20/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002016273500 3P150X	Family Subscriber	9/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1467473033	00002016270503E1120X	Family Member	9/4/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002016273500 5P670X	Family Member	9/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1558477513	00002016271504 3X430X	Single	9/26/2016	$ 37.94	$ 37.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	00002016274500 W04600X	Family Member	9/29/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842130004	1235235409	00002016274500 W04660X	Family Member	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1932146636	00002016271509 71Y90X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1932146636	00002016271509 71Y90X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842351681	1174836233	00002016273505 12K50X	Single	9/16/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016272504P1000X	Single	9/20/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016272504P1000X	Single	9/20/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016272504P1000X	Single	9/20/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016272504P1000X	Single	9/20/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016272504P1000X	Single	9/20/2016	$ 21.18	$ 21.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016272504P1000X	Single	9/20/2016	$ 21.18	$ 21.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1932146636	00002016271509 16Y60X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1932146636	00002016271509 16Y60X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1194769497	00002016246501 5W170X	Single	8/26/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1760878979	00002016246509 08Q80X	Single	8/26/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1760878979	00002016246509 08Q80X	Single	8/26/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002016270500 125U0X	Single	7/21/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002016270500 125U0X	Single	7/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002016270500 125U0X	Single	7/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002016270500 125U0X	Single	7/21/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002016270500 125U0X	Single	7/21/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002016270500 125U0X	Single	7/21/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1689905309	00002016271508 04N50X	Single	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1142251547	00002016272 50E12010X	Single	9/22/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841322140	1023439163	0000201627050X90600X	Single	8/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1932146636	0000201627150940Y80X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1932146636	0000201627150940Y80X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1265496707	00002016263034463 00C	Single	7/21/2016	$ 61.06	$ 61.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082240	1932146636	0000201627150209Z00X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082240	1932146636	0000201627150209Z00X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	0000201627350891T50X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	0000201627350891T50X	Single	9/28/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	0000201627350891T50X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	0000201627350891T50X	Single	9/28/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	0000201627350891T50X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1437153244	00002016263509 75B60X	Family Member	9/12/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016267508137B0X	Family Member	9/19/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016267508201B0X	Family Member	9/19/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1467473033	00002016270503E0710X	Single	9/12/2016	$ 1,924.00	$ 1,924.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1427136357	00002016271509 31V30X	Single	9/9/2016	$ 243.90	$ 243.90	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1750375408	00002016273500 34W40X	Single	9/20/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837451331	1306830310	00002016274504324N0X	Single	9/9/2016	$ 1,352.56	$ 1,352.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1932146636	00002016271504 59Z80X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246471	1932146636	00002016271504 59Z80X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 2.42	$ 2.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 2.42	$ 2.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 6.59	$ 6.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268502 958F0X	Single	8/3/2016	$ 6.33	$ 6.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 043F0X	Single	8/22/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 043F0X	Single	8/22/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 8.21	$ 8.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 15.62	$ 15.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 9.25	$ 9.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 144F0X	Single	8/3/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 146F0X	Single	8/31/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 150F0X	Single	8/15/2016	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 150F0X	Single	8/15/2016	$ 5.95	$ 5.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 150F0X	Single	8/15/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 150F0X	Single	8/15/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 150F0X	Single	8/15/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268503 162F0X	Single	8/8/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 145F0X	Single	8/29/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 2.42	$ 2.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 337F0X	Single	9/12/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016268505 340F0X	Single	9/5/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016270501 8B640X	Single	8/3/2016	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016270505 E0550X	Single	9/15/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1144251547	00002016270505 E0550X	Single	9/15/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1548279904	00002016272500 U5860X	Single	9/20/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016272505 827W0X	Single	9/19/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1780600510	00002016272508 P2300X	Single	9/26/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016273503 456G0X	Single	9/21/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016271506 35V80X	Single	9/26/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016271506 35V80X	Single	9/26/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016271506 35V80X	Single	9/26/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016271504 0L690X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016271504 2L800X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016271504 2L800X	Family Member	9/22/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016270500 C0880X	Single	9/23/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002016270505 B5780X	Single	9/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1962459396	00002016270506 T3100X	Single	8/25/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1962459396	00002016270506 T3100X	Single	8/25/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1932146636	00002016271504 243Z40X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1932146636	00002016271504 243Z40X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836926899	1316275993	00002016270507 B9690X	Single	9/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1932146636	00002016271504 227Z80X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1932146636	00002016271504 227Z80X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (6.69)	$ (6.69)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (111.05)	$ (111.05)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (23.11)	$ (23.11)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 23.11	$ 23.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (142.90)	$ (142.90)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 142.90	$ 142.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	00002015090509 1X320X	Family Member	3/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1417042342	00002016274 50W08480X	Family Subscriber	9/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1144241845	00002016270501X4300X	Single	9/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1790721538	00002016272504294V0X	Single	9/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1790721538	00002016272504294V0X	Single	9/19/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1144251547	00002016273501 9J880X	Single	9/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1790721538	00002016272504513W0X	Single	9/19/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832883178	1790721538	00002016272504513W0X	Single	9/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1467562728	00002016273507 89Z50X	Family Member	9/26/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1194769497	00002016272509465X0X	Single	4/15/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1811944101	00002016271506 46P40X	Single	9/1/2016	$ 95.19	$ 95.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1811944101	00002016271506 46P40X	Single	9/2/2016	$ 95.19	$ 95.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1790721538	00002016272503999V0X	Single	9/9/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1790721538	00002016272503999V0X	Single	9/9/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1790721538	00002016272503999V0X	Single	9/9/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1790721538	00002016272503999V0X	Single	9/9/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J480X	Single	9/26/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J480X	Single	9/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837673474	1881714384	00002016273506 9J510X	Single	9/26/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1932146636	00002016271503 79Z40X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835731423	1932146636	00002016271503 79Z40X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016272509P9970X	Family Subscriber	8/31/2016	$ 67.92	$ 67.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016272509P9970X	Family Subscriber	8/31/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016272509P9970X	Family Subscriber	8/31/2016	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016272509P9970X	Family Subscriber	8/31/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016272509P9970X	Family Subscriber	8/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1558306563	00002016273506 4K70X	Single	9/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1982827150	00002016273030 50050C	Single	6/6/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1154763977	00002016131501303L0X	Family Member	5/6/2016	$ 181.28	$ 181.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1932146636	00002016271502649D0X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1932146636	00002016271502649D0X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1932146636	00002016271502179D0X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1932146636	00002016271502179D0X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834326352	1366557548	00002016270507N5890X	Single	9/19/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835014522	1962459396	00002016270506T1980X	Single	8/30/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1568890556	00002016270505 86870X	Single	9/10/2016	$ 105.17	$ 105.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1952311441	00002016271501 33Z20X	Single	9/10/2016	$ 206.36	$ 206.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1841200805	00002016271504 15Z90X	Single	9/10/2016	$ 227.87	$ 227.87	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1346554656	000020162735020K810X	Single	8/27/2016	$ 41.37	$ 41.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1346554656	000020162735020K810X	Single	8/27/2016	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821212798	1396867636	000020162455067G760X	Single	7/26/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1992881072	000020162630345 1810C	Family Member	7/20/2016	$ 67.15	$ 67.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1861675506	000020162715099360X	Family Member	9/13/2016	$ 60.04	$ 60.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1861675506	000020162715099360X	Family Member	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1861675506	000020162715099360X	Family Member	9/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1861675506	000020162715009760D0X	Family Member	9/13/2016	$ 60.04	$ 60.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1861675506	000020162715009760D0X	Family Member	9/13/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1861675506	000020162715009760D0X	Family Member	9/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1881679751	000020162725 0K30900X	Single	8/31/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1881679751	000020162725 0K30900X	Single	8/31/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	000020162735049660D0X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	000020162735049660D0X	Single	9/27/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	000020162735049660D0X	Single	9/27/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1841577319	000020162745 0L08490X	Single	9/29/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821303053	1780916585	000020162435036C220X	Family Member	7/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1902082969	000020162725 0P69860X	Family Subscriber	9/20/2016	$ 95.49	$ 95.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	000020162425049350Z0X	Family Member	6/27/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	000020162425049350Z0X	Family Member	7/18/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	000020162425049350Z0X	Family Member	8/15/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	000020162725 09P8720X	Single	8/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	000020162725 09P8720X	Single	8/30/2016	$ 177.51	$ 177.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837423200	1144251547	000020161095 08D7930X	Single	4/2/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837423200	1144251547	000020161095 08D7930X	Single	4/2/2016	$ (114.97)	$ (114.97)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837423200	1144251547	000020161095 08D7930X	Single	4/2/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840009716	1194769497	000020162685032 37F0X	Single	9/20/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840009716	1194769497	000020162685032 37F0X	Single	9/20/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840009716	1194769497	000020162685032 37F0X	Single	9/20/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840009716	1194769497	000020162685032 37F0X	Single	9/20/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	000020162425048 67Z0X	Family Subscriber	8/22/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1932146636	000020162715021 5Z10X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1932146636	000020162715021 5Z10X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1124006390	000020162735026 70G0X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1124006390	000020162735026 70G0X	Single	9/28/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1124006390	000020162735026 70G0X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1124006390	000020162735026 70G0X	Single	9/28/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1124006390	000020162735026 70G0X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1770558447	000020162735060 7T60X	Single	6/20/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1770558447	000020162735060 7T60X	Single	6/20/2016	$ 34.18	$ 34.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1770558447	000020162735060 7T60X	Single	6/20/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834345526	1508070038	000020162675096 67B0X	Single	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	000020162715032 60K0X	Single	9/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	000020162715032 60K0X	Single	9/26/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	000020162715032 60K0X	Single	9/26/2016	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1205082385	000020162630344 4750C	Single	6/1/2016	$ 32.92	$ 32.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1407037633	000020162715038 3Z60X	Single	9/7/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	000020162735045 55G0X	Single	9/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1700812468	000020162735045 55G0X	Single	9/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1881929321	000020162745 0P01140X	Single	9/22/2016	$ 213.23	$ 213.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	000020162715084 09C0X	Family Member	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	000020162715084 09C0X	Family Member	9/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	000020162715084 09C0X	Family Member	9/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1982827150	000020162730304 9290C	Family Member	8/29/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	000020162705077 67S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016270507767S0X	Family Subscriber	9/19/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016271508407C0X	Family Subscriber	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016271508407C0X	Family Subscriber	9/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1134129950	00002016274501E7820X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1134129950	00002016274501E7820X	Single	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1134129950	00002016274501E7820X	Single	9/28/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836666582	1134129950	00002016274501E7820X	Single	9/28/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1811393663	00002016270509757W0X	Family Subscriber	9/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1841310695	00002016263034455 80C	Single	7/28/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1841310695	00002016263034455 80C	Single	7/28/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1427136357	00002016273502 41C30X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1427136357	00002016273502 41C30X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1427136357	00002016273502 41C30X	Single	8/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1427136357	00002016273502 41C30X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1427136357	00002016273502 41C30X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831008412	1427136357	00002016273502 41C30X	Single	8/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016270508208S0X	Single	9/7/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016270508208S0X	Single	9/7/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016270508208S0X	Single	9/7/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016270508208S0X	Single	9/7/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1790721538	00002016270508208S0X	Single	9/7/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016272502L0130X	Single	9/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016272502L0130X	Single	9/21/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016272502L0130X	Single	9/21/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	00002016272503L0610X	Single	9/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016256503Q1560X	Single	9/7/2016	$ 24.42	$ 24.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016256503Q1560X	Single	9/7/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016257501279C0X	Single	9/8/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016272501B1880X	Single	9/23/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016272507A8160X	Single	9/22/2016	$ 24.42	$ 24.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016272507A8160X	Single	9/22/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016273508 27H40X	Single	9/26/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016274 50P27340X	Single	9/28/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016274 50P29770X	Single	9/28/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016274 50P32840X	Single	9/27/2016	$ 85.47	$ 85.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016274 50P32840X	Single	9/27/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016274504C9070X	Single	9/28/2016	$ 270.63	$ 270.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016274506C0890X	Single	9/20/2016	$ 85.47	$ 85.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016272503Z7880X	Family Subscriber	9/19/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016272503Z7880X	Family Subscriber	9/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016272503Z7880X	Family Subscriber	9/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	00002016272503Z7880X	Family Subscriber	9/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1972532893	00002016271571T35400X	Family Member	8/30/2016	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002016273503 24W30X	Family Member	9/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002016273503 24W30X	Family Member	9/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002016273503 24W30X	Family Member	9/15/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1619082435	00002016273503 24W30X	Family Member	9/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1932146636	00002016271504 59Z50X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841647328	1932146636	00002016271504 59Z50X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1679596910	00002016271503 70Z10X	Single	8/30/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1225081748	00002016271509 46E80X	Single	8/30/2016	$ 56.21	$ 56.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1932146636	00002016271509 08Y70X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1932146636	00002016271509 08Y70X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1063513794	00002016271504 1P80X	Family Subscriber	9/20/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1063513794	00002016271504 1P80X	Family Subscriber	9/20/2016	$ 33.37	$ 33.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1932146636	00002016271502 174D0X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1932146636	00002016271502 174D0X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1528039120	00002016271502 5G220X	Family Subscriber	9/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842380917	1528039120	00002016271502 5G220X	Family Subscriber	9/22/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1821015280	00002016270 50Y96040X	Single	9/24/2016	$ 69.41	$ 69.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1821015280	00002016270 50Y96040X	Single	9/24/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1144251547	00002016272 50E12150X	Single	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1982827150	00002016273 03047870C	Single	8/19/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838421485	1932146636	00002016271502 057D0X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838421485	1932146636	00002016271502 057D0X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839147522	1932146636	00002016271503 78Z90X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839147522	1932146636	00002016271503 78Z90X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1346554656	00002016271509 7Q290X	Family Subscriber	9/20/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1346554656	00002016271509 7Q290X	Family Subscriber	9/20/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002016270 507E0310X	Single	9/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840319701	1720318744	00002016270 507E0310X	Single	9/24/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1932146636	00002016271502 167D0X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1932146636	00002016271502 167D0X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E15760X	Single	9/19/2016	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E15760X	Single	9/19/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E15760X	Single	9/19/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E22210X	Single	9/20/2016	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E22210X	Single	9/20/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E22210X	Single	9/20/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E22210X	Single	9/21/2016	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E22210X	Single	9/21/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1831272442	00002016272 50E22210X	Single	9/21/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1902082969	00002016272 50P69880X	Single	9/15/2016	$ 161.12	$ 161.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843503942	1508070038	00002016267509662B0X	Single	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843503942	1508070038	00002016267509662B0X	Single	9/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843503942	1508070038	00002016267509662B0X	Single	9/12/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847467	1023175403	00002016271509 11V30X	Family Subscriber	9/13/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948815	1174702872	00002016272 502P7000X	Family Subscriber	9/27/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845617241	1306005095	00002016273 50546T20X	Single	9/23/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822292959	1851731319	00002016268501222J0X	Single	9/21/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822292959	1144251547	00002016270505E1300X	Single	9/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822292959	1144251547	00002016270505E1300X	Single	9/14/2016	$ 34.75	$ 34.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002016270507N7470X	Single	9/12/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016267508221B0X	Family Member	9/20/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016272501Z3460X	Family Member	9/26/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1841577319	00002016271502 49T90X	Single	9/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1841577319	00002016271502 49T90X	Single	9/19/2016	$ 17.53	$ 17.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1841577319	00002016271502 49T90X	Single	9/19/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1841577319	00002016271502 49T90X	Single	9/19/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1841577319	00002016271502 49T90X	Single	9/19/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1932146636	00002016271502 171D0X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1932146636	00002016271502 171D0X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1851734552	00002016274 50P35810X	Family Subscriber	9/28/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821303053	1780916585	00002016243 5036C220X	Family Member	7/11/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	162644472357014	Single	9/20/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	162644853897013	Single	9/20/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	162654848451018	Single	9/21/2016	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	162655506759013	Single	9/21/2016	$ 677.59	$ 677.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162534101892028	Family Member	9/9/2016	$ (281.34)	$ (281.34)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162534102924019	Family Member	9/9/2016	$ (5.52)	$ (5.52)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838841737	1861783276	162644523183019	Single	9/20/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1801877436	162636321322002	Single	9/19/2016	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225463169	162664074851006	Single	9/22/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1497197693	162635173318022	Single	9/19/2016	$ 21.89	$ 21.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	162663291385009	Family Member	9/22/2016	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835746848	1386850568	162675868071007	Single	9/23/2016	$ 87.36	$ 87.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	162673548326014	Family Member	9/23/2016	$ 17.55	$ 17.55	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	162673897960013	Family Member	9/23/2016	$ 2.60	$ 2.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838025158	1396091336	162673410492016	Single	9/23/2016	$ 12.14	$ 12.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820530628	1558381475	162654031303007	Family Member	9/21/2016	$ 49.64	$ 49.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	162673875981004	Single	9/23/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	162676363638011	Family Member	9/23/2016	$ 152.97	$ 152.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	162655525435014	Single	9/21/2016	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822309041	1619053964	162634502624007	Single	9/19/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844437552	1508975921	162593911304019	Family Member	9/15/2016	$ (81.60)	$ (81.60)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	162573040941017	Single	9/13/2016	$ (19.86)	$ (19.86)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	162674156069002	Single	9/23/2016	$ 19.86	$ 19.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162616040408025	Single	9/17/2016	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162616040835020	Single	9/17/2016	$ 17.33	$ 17.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834772450	1003030636	162635467381020	Single	9/19/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	162624674993026	Single	9/18/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	162663175440030	Single	9/22/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	162534784018025	Family Member	9/9/2016	$ (62.50)	$ (62.50)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	162645541765029	Single	9/20/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	162653342568012	Single	9/21/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439744	1821015983	162594165718002	Single	9/15/2016	$ (9.85)	$ (9.85)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	162635052610026	Single	9/19/2016	$ 321.41	$ 321.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836972435	1164585782	162654564704023	Single	9/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	162666089948003	Single	9/22/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1861783276	162653368131004	Single	9/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834345526	1861783276	162653369879017	Single	9/21/2016	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	162650448751023	Single	9/21/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1538297254	162664792597018	Single	9/22/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	162630267891029	Single	9/19/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	162674084040021	Single	9/23/2016	$ 336.79	$ 336.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	162664296062029	Single	9/22/2016	$ 34.63	$ 34.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	162652537279008	Single	9/21/2016	$ 21.46	$ 21.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1861783276	162473433748012	Single	9/3/2016	$ (22.65)	$ (22.65)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1861783276	162473467131024	Single	9/3/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831532351	1952410946	162594337422020	Single	9/15/2016	$ (70.38)	$ (70.38)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	162633561420015	Single	9/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	162633564534025	Single	9/19/2016	$ 282.37	$ 282.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836636766	1821016627	162636245044005	Single	9/19/2016	$ 29.65	$ 29.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	162613916617014	Single	9/17/2016	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	162636008196030	Single	9/19/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	162634532659019	Single	9/19/2016	$ 21.83	$ 21.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	162636586857004	Single	9/19/2016	$ 21.12	$ 21.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	162636597623018	Single	9/19/2016	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	162636603828020	Single	9/19/2016	$ 447.46	$ 447.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834632920	1740671981	162665671081030	Single	9/22/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1619053964	162641423700026	Single	9/20/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1821015983	162633440621021	Family Member	9/19/2016	$ 15.86	$ 15.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1497197693	162662217923018	Single	9/22/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1497197693	162675541900002	Single	9/23/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820556650	1578792073	162673999085029	Single	9/23/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820556650	1578792073	162675942823017	Single	9/23/2016	$ 16.59	$ 16.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	162673281366026	Single	9/23/2016	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	162673479067018	Single	9/23/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823931103	1750402756	162674876034002	Single	9/23/2016	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823931103	1750402756	162674880703030	Single	9/23/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820847467	1508975921	162644411649021	Family Member	9/20/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820847467	1508975921	162613849288013	Family Member	9/17/2016	$ 4.92	$ 4.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820847467	1508975921	162653711813028	Family Member	9/21/2016	$ 65.36	$ 65.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845617241	1578580700	162614364428009	Single	9/15/2016	$ 18.57	$ 18.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845617241	1578580700	162614365739017	Single	9/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	162610350740016	Family Member	9/17/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162657403347006	Family Member	9/21/2016	$ 10.94	$ 10.94	0%	$0.00	
																			BASIC PLAN:		**$ 43,331.94**	**$ 43,331.94**			
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842382271	1053317362	00002016271505714B0X	Single	9/24/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842382271	1053317362	00002016271505807B0X	Single	9/22/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842945893	1861488579	00002016271519E010X	Single	9/18/2016	$ 699.22	$ 699.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1346288032	00002016267031251 80C	Single	9/21/2016	$ 436.50	$ 436.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820629698	1770573586	00002016272506H4670X	Single	9/21/2016	$ 1,864.04	$ 1,864.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1831131143	00002016270501E3830X	Family Member	9/18/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1932146636	00002016271504Z80X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1932146636	00002016271504Z80X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1932146636	00002016271500Z20X	Family Subscriber	9/22/2016	$ 20.00	$ 20.00	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1932146636	00002016271500 23Z20X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1568890556	00002016271509 73S00X	Family Member	9/8/2016	$ 21.78	$ 21.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1114222817	00002016245 50D76610X	Family Subscriber	8/1/2016	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1427295948	00002016272504L0350X	Family Member	9/16/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1427295948	00002016272504L0350X	Family Member	9/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1427295948	00002016272504L0350X	Family Member	9/16/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1427295948	00002016272504L0350X	Family Member	9/16/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1427295948	00002016272504L0350X	Family Member	9/16/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1023175403	00002016272 50V81670X	Single	9/19/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1023175403	00002016272 50V81670X	Single	9/19/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1194020453	00002016271501 19P50X	Single	9/22/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1194020453	00002016271501 19P50X	Single	9/22/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1346554656	00002016273501 2K550X	Single	9/24/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1346554656	00002016273501 2K550X	Single	9/24/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	00002016274501 E6160X	Single	9/29/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1932146636	00002016271503 210D0X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1932146636	00002016271503 210D0X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016238500 450Y0X	Single	8/22/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016238500 450Y0X	Single	8/22/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016238500 450Y0X	Single	8/22/2016	$ (10.62)	$ (10.62)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016238500 450Y0X	Single	8/22/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1932146636	00002016271501 27Z20X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1932146636	00002016271501 27Z20X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016272501 Z5810X	Single	9/26/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1841577319	00002016270 50X76790X	Single	9/23/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1841577319	00002016273500 15U60X	Single	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1932146636	00002016271508 17Y70X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1932146636	00002016271508 17Y70X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	00002016274 50X62970X	Family Member	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	00002016274 50X62970X	Family Member	9/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270 506N3080X	Single	9/24/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016270 506N3080X	Single	9/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016272 503U2700X	Single	9/19/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016272 503U2700X	Single	9/21/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016272 503U2700X	Single	9/21/2016	$ 65.12	$ 65.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1588008247	00002016270 50T54300X	Family Member	9/12/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016272 508075X0X	Family Member	9/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016272 508075X0X	Family Member	9/23/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016272 508075X0X	Family Member	9/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016272 508075X0X	Family Member	9/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016272 508075X0X	Family Member	9/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1588971899	00002016270 50D44900X	Single	9/19/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1588971899	00002016270 50D45150X	Single	9/19/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1811944101	00002016272 508A7070X	Single	9/26/2016	$ 100.45	$ 100.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1023175403	00002016273 50221C20X	Single	9/19/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002016271 50803N90X	Single	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002016271 50803N90X	Single	9/19/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1689905309	00002016271 50803N90X	Single	9/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Y51690X	Single	8/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1023439163	00002016270 50Z37860X	Single	8/9/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1861455735	00002016274 502E5700X	Family Subscriber	9/29/2016	$ 74.85	$ 74.85	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1356433379	00002016270 50Y27060X	Single	9/21/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1124075825	00002016272 502D9690X	Single	9/22/2016	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1932146636	00002016271 50339Z60X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1932146636	00002016271 50339Z60X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1912978610	00002016272 504P3720X	Single	6/28/2016	$ 231.28	$ 231.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002016272 506522X0X	Single	9/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002016272 506522X0X	Single	9/26/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1013995273	00002016272 506522X0X	Single	9/26/2016	$ 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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821125557	1780634766	00002016274502356Z0X	Family Member	9/29/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1417042342	00002016271504SG460X	Family Subscriber	9/21/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841156593	1174702872	00002016273507796Z10X	Single	9/12/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841156593	1174702872	00002016273507796Z10X	Single	9/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1932146636	00002016271500012Z50X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1932146636	00002016271500012Z50X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	00002016267500982C0X	Family Subscriber	9/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002016270506F7950X	Single	9/20/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016242503907Z0X	Single	8/22/2016	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016242503907Z0X	Single	8/22/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016270509283S0X	Single	9/19/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1790721538	00002016270509283S0X	Single	9/19/2016	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	162585099662014	Family Member	9/14/2016	$ (217.96)	$ (217.96)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162617552141003	Family Member	9/17/2016	$ 27.86	$ 27.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821884161	1578792073	162631286762013	Family Member	9/19/2016	$ 51.22	$ 51.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	162664390986018	Single	9/22/2016	$ 10.04	$ 10.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	162674522670008	Single	9/23/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162665005429008	Family Member	9/22/2016	$ 351.99	$ 351.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162665009226019	Family Member	9/22/2016	$ 329.18	$ 329.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1841505161	162667382885003	Single	9/22/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162666883150016	Family Member	9/22/2016	$ 6.27	$ 6.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162666886303020	Family Member	9/22/2016	$ 11.17	$ 11.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162675918192003	Family Member	9/23/2016	$ 37.66	$ 37.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	162635600257024	Single	9/19/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836987574	1528387693	162605399022009	Single	9/16/2016	$ (514.31)	$ (514.31)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836987574	1528387693	162605930523011	Single	9/16/2016	$ (347.36)	$ (347.36)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1386850568	162676956650018	Single	9/23/2016	$ 98.60	$ 98.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838142413	1396714903	162323483023016	Single	8/19/2016	$ (30.83)	$ (30.83)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	162634027833004	Single	9/19/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	162635181423018	Single	9/19/2016	$ 550.77	$ 550.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 11,060.43**	**$ 11,060.43**			
																			TOTAL:		**$ 54,392.37**	**$ 54,392.37**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	841663203	1619924719	00002016246502437E0X	Single	8/29/2016	$ 266.00	$ 266.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002016274450Q52930X	Family Subscriber	9/27/2016	$ 45.91	$ 45.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002016274450Q52930X	Family Subscriber	9/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002016274450Q52930X	Family Subscriber	9/27/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002016274450Q52930X	Family Subscriber	9/27/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932205838	00002016274450Q52930X	Family Subscriber	9/27/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1962459396	00002016270506T3050X	Family Member	9/6/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1962459396	00002016270506T3050X	Family Member	9/6/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1245548759	00002016258508W7310X	Single	9/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1245548759	00002016258508W7310X	Single	9/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002016272503U4490X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002016272503U4490X	Family Member	9/12/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1437115003	00002016270500U7600X	Family Member	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1437115003	00002016270500U8560X	Family Member	9/19/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1063513794	00002016272502B8120X	Single	9/21/2016	$ 142.69	$ 142.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1881679751	0000201627250K40000X	Single	9/21/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1881679751	0000201627250K40000X	Single	9/21/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1881679751	0000201627250K40000X	Single	9/21/2016	$ 53.25	$ 53.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	00002016270507Y52270X	Single	8/31/2016	$ 141.00	$ 141.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1023439163	00002016270507Y52270X	Single	8/31/2016	$ 77.04	$ 77.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1407829633	00002016271509788P0X	Family Subscriber	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1568890556	00002016271504l8P00X	Family Subscriber	9/2/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	162624619767028	Single	9/18/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	162643113919007	Single	9/20/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	836698906	1578792073	162634302716007	Family Member	9/19/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1417042268	162614334814008	Family Member	9/17/2016	$ 29.52	$ 29.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1417042268	162614342970019	Family Member	9/17/2016	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1417042268	162614348117005	Family Member	9/17/2016	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	162656062726018	Family Member	9/21/2016	$ 251.34	$ 251.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	162656079167016	Family Member	9/21/2016	$ 31.37	$ 31.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1851400279	162635254853023	Single	9/19/2016	$ 212.09	$ 212.09	0%	$0.00	
																			BASIC PLAN:		**$ 1,991.96**	**$ 1,991.96**			
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	842602402	1770573586	00002016271501l80X20X	Family Member	9/19/2016	$ 258.26	$ 258.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841780607	1053317362	00002016272501Q17950X	Single	9/26/2016	$ 97.56	$ 97.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881679751	00002016274450F29120X	Family Subscriber	9/27/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1881679751	0000201627450F29120X	Family Subscriber	9/27/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1518966225	00002016274450F82940X	Family Subscriber	9/27/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1386685717	00002016246507792Z0X	Family Subscriber	8/30/2016	$ 639.10	$ 639.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1386685717	00002016246507792Z0X	Family Subscriber	8/30/2016	$ 187.31	$ 187.31	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1386685717	00002016246507792Z0X	Family Subscriber	8/30/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1386685717	00002016246507792Z0X	Family Subscriber	8/30/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1386685717	00002016246507792Z0X	Family Subscriber	8/30/2016	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1386685717	00002016246507792Z0X	Family Subscriber	8/30/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	00002016270507D11950X	Family Member	9/21/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	00002016270507D11950X	Family Member	9/21/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1881679751	00002016270507D11950X	Family Member	9/21/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1437478302	00002016271507763D90X	Family Member	9/19/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1194020453	00002016274450L15950X	Family Subscriber	9/28/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1326246901	00002016272501W5630X	Single	9/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1326246901	00002016272501W5630X	Single	9/24/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	00002016272507B4800X	Family Member	9/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	00002016272507B4800X	Family Member	9/9/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	00002016272507B4800X	Family Member	9/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1528003936	00002016272507B4800X	Family Member	9/9/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1053589564	00002016268508372E0X	Family Subscriber	9/14/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002016268507339H0X	Single	9/9/2016	$ 6.44	$ 6.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002016271506 4L230X	Single	9/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002016270507Z16170X	Single	9/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1376857706	00002016272503911W0X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1376857706	00002016272503911W0X	Family Member	9/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1194769497	00002016273508450G0X	Family Member	9/26/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1225300726	00002016270509 5B110X	Family Member	9/15/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1225300726	00002016270509 5B110X	Family Member	9/15/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002016274450X53600X	Family Member	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002016274450X53600X	Family Member	9/29/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002016274450X53600X	Family Member	9/29/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	162661425796004	Single	9/22/2016	$ 3.75	$ 3.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	162625256872004	Family Member	9/18/2016	$ 58.26	$ 58.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	162631982197004	Family Member	9/19/2016	$ 68.87	$ 68.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	162666105890023	Family Member	9/22/2016	$ 8.60	$ 8.60	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1437403565	162503727970023	Family Member	9/6/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	162635887580003	Family Member	9/19/2016	$ 20.53	$ 20.53	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1437403565	162646420179025	Family Member	9/20/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	162614188532023	Family Member	9/17/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	162633390387027	Single	9/19/2016	$ 89.72	$ 89.72	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	162645175491001	Single	9/20/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	162654149056001	Single	9/21/2016	$ 5.37	$ 5.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	162656477931008	Single	9/21/2016	$ 10.10	$ 10.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	162636701911026	Family Member	9/19/2016	$ 17.89	$ 17.89	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1851400279	162616124250014	Single	9/17/2016	$ 12.16	$ 12.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	162643677277020	Single	9/20/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	162643678570006	Single	9/20/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	162653983490024	Single	9/21/2016	$ 669.16	$ 669.16	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,125.91**	**$ 4,125.91**			
																			TOTAL:		**$ 6,117.87**	**$ 6,117.87**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	837996458	1053317362	0000201627050L37760X	Single	9/21/2016	$ 56.64	$ 56.64	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838826949	1205833985	0000201627450 4094J0X	Family Member	9/22/2016	$ 488.61	$ 488.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	0000201626850 5615F0X	Family Member	9/19/2016	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	0000201626850 5615F0X	Family Member	9/19/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1790798932	0000201626850 5615F0X	Family Member	9/19/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	0000201627050 8B7980X	Single	9/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1144251547	0000201627050 8B7980X	Single	9/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735038E170X	Family Member	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735038E170X	Family Member	9/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735038E170X	Family Member	9/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735042E300X	Family Member	9/26/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735042E300X	Family Member	9/26/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735042E300X	Family Member	9/26/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020162735042E300X	Family Member	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	0000201627150 2028K0X	Single	9/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820162933	1174702872	0000201627150 2028K0X	Single	9/26/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	162665825609006	Single	9/22/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837996458	1952410946	162645917737012	Single	9/20/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	832659354	1225147655	162516388247003	Single	9/7/2016	$ (25.74)	$ (25.74)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	162643495788019	Single	9/20/2016	$ 4.56	$ 4.56	0%	$0.00	
																			BASIC PLAN:		**$ 1,444.30**	**$ 1,444.30**			
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1942467113	000020162705 02E4310X	Family Member	5/10/2016	$ 1,039.20	$ 1,039.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705 0Z36610X	Single	8/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1881679751	000020162715023U300X	Single	9/23/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1881679751	000020162715023U300X	Single	9/23/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1881679751	000020162715023U300X	Single	9/23/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1881679751	000020162715023U300X	Single	9/23/2016	$ 8.34	$ 8.34	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,079.21**	**$ 1,079.21**			
																			TOTAL:		**$ 2,523.51**	**$ 2,523.51**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	0000201627450V59960X	Family Member	9/27/2016	$ 2,266.80	$ 2,266.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	000020162705075 33S0X	Single	9/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	000020162705075 33S0X	Single	9/19/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	000020162705075 33S0X	Single	9/19/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	000020162745018 8180X	Single	7/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	000020162745018 8180X	Single	7/27/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	000020162745018 8180X	Single	7/27/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1497089031	000020162745018 8180X	Single	7/27/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836320313	1700812468	000020162675011 24C0X	Family Member	9/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836320313	1700812468	000020162675011 24C0X	Family Member	9/21/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836320313	1700812468	000020162675011 24C0X	Family Member	9/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425015 1W50X	Single	8/25/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425015 1W50X	Single	8/26/2016	$ 23.80	$ 23.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 329.68	$ 329.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 3,933.60	$ 3,933.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 44.33	$ 44.33	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 4,152.00	$ 4,152.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 35.46	$ 35.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 115.71	$ 115.71	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 57.23	$ 57.23	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 295.50	$ 295.50	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 132.51	$ 132.51	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 13.08	$ 13.08	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	000020162425022 7W80X	Single	8/24/2016	$ 18.16	$ 18.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1003953050	000020162715071 8W80X	Family Member	9/20/2016	$ 71.75	$ 71.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 2.94	$ 2.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 6.36	$ 6.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 12.62	$ 12.62	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841518346	1619376316	000020162375 0J11650X	Family Member	8/18/2016	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020162705015 B930X	Family Subscriber	9/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1770699639	000020162735001 2U10X	Family Subscriber	9/22/2016	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1952311441	000020162715038 4Z20X	Family Member	9/14/2016	$ 218.68	$ 218.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	000020162675098 34B0X	Single	9/12/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	000020162675098 34B0X	Single	9/12/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841705032	1407829633	000020162675098 34B0X	Single	9/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1790125698	000020162715030 L110X	Single	9/20/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1659709780	000020162705076 7460X	Family Subscriber	9/6/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	844708935	1760878979	000020162745 0W12480X	Family Subscriber	9/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	000020162745 08F6610X	Family Member	9/30/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1720095284	000020162715087 55C0X	Family Member	9/26/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1720095284	000020162715087 55C0X	Family Member	9/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1720095284	000020162715087 55C0X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1720095284	000020162715087 55C0X	Family Member	9/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1720095284	000020162715087 55C0X	Family Member	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	840480602	1194877456	162653192512001	Single	9/21/2016	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	844782410	1881857407	162664537062006	Single	9/22/2016	$ 19.47	$ 19.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	844782410	1881857407	162664540094030	Single	9/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	836320313	1396091336	162655497827018	Family Member	9/21/2016	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	846575586	1841505161	162553614549007	Family Member	9/11/2016	$ (3.82)	$ (3.82)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	162523037116022	Single	9/8/2016	$ (5.50)	$ (5.50)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	162654041172006	Single	9/21/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	162654045154014	Single	9/21/2016	$ 64.26	$ 64.26	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	162632196333021	Single	9/19/2016	$ 201.15	$ 201.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	162657010256020	Family Member	9/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	162657010558021	Family Member	9/21/2016	$ 212.90	$ 212.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833343857	1457618555	162664551323005	Family Member	9/22/2016	$ 5,686.91	$ 5,686.91	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	162630402500030	Family Member	9/19/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839803145	1699979575	162636483554014	Single	9/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	162616404920004	Single	9/17/2016	$ 8.49	$ 8.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	162635758751015	Single	9/19/2016	$ 5.33	$ 5.33	0%	$0.00	
																			BASIC PLAN:		**$ 19,686.07**	**$ 19,686.07**			
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1588008247	00002016273502 61C70X	Single	9/7/2016	$ 12.15	$ 12.15	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1588008247	00002016273502 61C70X	Single	9/7/2016	$ 58.88	$ 58.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1588008247	00002016273502 61C70X	Single	9/8/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1588008247	00002016273502 71C30X	Single	9/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1588008247	00002016273502 71C30X	Single	9/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1467473033	00002016270502 E8710X	Family Member	9/15/2016	$ 700.32	$ 700.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1023175403	00002016271509 11V90X	Family Member	9/15/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002016273508 98Z70X	Family Member	9/27/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002016214505 9N510X	Family Member	7/22/2016	$ (102.27)	$ (102.27)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002016214505 9N510X	Family Member	7/22/2016	$ (2.15)	$ (2.15)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002016214505 9N510X	Family Member	7/22/2016	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002016214505 9N510X	Family Member	7/22/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 1.02	$ 1.02	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1407035298	00002016270505 704Y0X	Single	9/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	843705895	1760751671	00002016271509 88Y90X	Single	9/23/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016270504 F8520X	Family Member	9/7/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629023460	00002016273507 38Z60X	Family Member	9/27/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 286.66	$ 286.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 37.42	$ 37.42	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 255.56	$ 255.56	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 28.41	$ 28.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 48.92	$ 48.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 9.16	$ 9.16	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 4.49	$ 4.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 16.11	$ 16.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 7.41	$ 7.41	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 6.44	$ 6.44	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1497112973	00002016200503 4V600X	Family Subscriber	7/11/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 24.96	$ 24.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016273505 85H50X	Family Member	9/28/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016250500 6Z000X	Single	9/1/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	162530297310022	Single	9/9/2016	$ (34.30)	$ (34.30)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	162673997007003	Single	9/23/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	162634804971002	Single	9/19/2016	$ 307.99	$ 307.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1578792073	162653695752030	Family Member	9/21/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1437214699	162655120997019	Family Member	9/21/2016	$ 23.44	$ 23.44	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844543105	1437214699	162655142270012	Family Member	9/21/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	837944367	1861783276	162634043375013	Single	9/19/2016	$ 338.20	$ 338.20	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,847.23**	**$ 3,847.23**			
																			TOTAL:		**$ 23,533.30**	**$ 23,533.30**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Cross	Basic Coverage	840883140	1053317362	00002016095503T1340X	Single	3/1/2016	$ (8,840.65)	$ (8,840.65)	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Cross	Basic Coverage	840883140	1053317362	00002016095503T1340X	Single	3/1/2016	$ 9,709.11	$ 9,709.11	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Cross	Basic Coverage	840515041	1780635078	00002016239575929V0X	Single	7/26/2016	$ 1,288.00	$ 1,288.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Cross	Basic Coverage	840983722	1770573586	00002016201570Q15580X	Single	6/23/2016	$ 46.47	$ 46.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Cross	Basic Coverage	840983722	1770573586	00002016221572 1Q130X	Single	7/17/2016	$ 34.47	$ 34.47	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016270 57E64840X	Single	8/4/2016	$ 55.59	$ 55.59	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1366735169	00002016270 57E32010X	Single	8/1/2016	$ 19.94	$ 19.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1366735169	00002016270 57E32010X	Single	8/2/2016	$ 19.94	$ 19.94	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1366735169	00002016270 57E32010X	Single	8/3/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1386648798	00002016270509V4790X	Family Member	9/20/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1831256205	00002016271 57T38080X	Single	9/8/2016	$ 20.32	$ 20.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016270 57E58080X	Single	9/6/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016270 57E58080X	Single	9/6/2016	$ 17.68	$ 17.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016273576V6440X	Single	9/9/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016273576V6440X	Single	9/9/2016	$ 17.68	$ 17.68	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1013913888	00002016271 57T42750X	Single	9/7/2016	$ 118.48	$ 118.48	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1013913888	00002016271 57T42750X	Single	9/7/2016	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1447639265	00002016271501 90T60X	Single	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002016273504 8E290X	Single	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002016273504 8E290X	Single	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002016273504 8E290X	Single	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002016273504 8E290X	Single	9/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002016273504 8E290X	Single	9/27/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1184669897	00002016243502 9F580X	Family Member	7/21/2016	$ 76.98	$ 76.98	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1316998016	00002016271 57T37660X	Family Subscriber	9/7/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162633183660029	Single	9/19/2016	$ 244.13	$ 244.13	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	162634333511025	Single	9/19/2016	$ 9.34	$ 9.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	162646087008014	Single	9/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	843154925	1508965435	162654387192017	Single	9/21/2016	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	162673760608012	Single	9/23/2016	$ 60.60	$ 60.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	162646595456019	Family Member	9/20/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	162665155129027	Family Member	9/22/2016	$ 57.80	$ 57.80	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162635943482020	Single	9/19/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162654819788018	Single	9/21/2016	$ 127.37	$ 127.37	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	844342156	1063646222	162652774576002	Family Member	9/21/2016	$ 695.17	$ 695.17	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	162653309295027	Single	9/21/2016	$ 1,112.22	$ 1,112.22	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	842245989	1093120412	162626059598028	Single	9/18/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	842245989	1093120412	162654479556024	Single	9/21/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	162663976052010	Single	9/22/2016	$ 251.21	$ 251.21	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	162665742906019	Single	9/22/2016	$ 52.88	$ 52.88	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	162654709955016	Single	9/21/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	162655193449015	Single	9/21/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	162655150573023	Single	9/21/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	840506354	1386661445	162674416489030	Single	9/23/2016	$ 413.82	$ 413.82	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162635632145022	Family Member	9/19/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162635644152024	Family Member	9/19/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	836879087	1285649202	162655959361024	Family Member	9/21/2016	$ 275.83	$ 275.83	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162653905470018	Single	9/21/2016	$ 1.40	$ 1.40	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	162651091815002	Single	9/21/2016	$ 6.02	$ 6.02	0%	$0.00	
																					$ 6,913.84	**$ 6,913.84**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Cross	Basic Coverage	839953656	1053317362	00002016272 50Q18720X	Single	9/26/2016	$ 411.35	$ 411.35	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	839953656	1972698702	162673194232009	Single	9/23/2016	$ 32.74	$ 32.74	0%	$0.00	
																					$ 444.09	**$ 444.09**			
APPRAISAL DISTRICT																									
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1215289129	00002016270 50T89520X	Single	9/19/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1982827150	00002016273 03056960C	Single	12/8/2015	$ 385.00	$ 385.00	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	162676075430026	Single	9/23/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	162672224705003	Family Member	9/23/2016	$ 267.61	$ 267.61	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162631984388006	Single	9/19/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162631987745018	Single	9/19/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	162613582508017	Family Member	9/17/2016	$ 137.05	$ 137.05	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	162632160908015	Family Member	9/19/2016	$ 16.28	$ 16.28	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1		6	21185	6 HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	162675672196006	Single	9/23/2016	$ 1,757.44	$ 1,757.44	0%	$0.00	
																					$ 3,307.58	**$ 3,307.58**			
																			BASIC PLAN:		**$ 10,665.51**	**$ 10,665.51**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																			TOTAL:		**$ 10,665.51**	**$ 10,665.51**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002016271502369L0X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002016271502533L0X	Family Member	9/12/2016	$ 96.10	$ 96.10	0%	$0.00	
																			BASIC PLAN:		**$ 131.11**	**$ 131.11**			
APPRAISAL DISTRICT																									
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1588971899	00002016271505SU520X	Single	9/16/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	639387	9/24/2016	9/30/2016	9/24/2016	9/30/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1114316940	162594350097020	Single	9/15/2016	$ (2,572.96)	$ (2,572.96)	0%	$0.00	
																			BUY-UP PLAN:		**$ (2,566.41)**	**$ (2,566.41)**			
																			TOTAL:		**$ (2,435.30)**	**$ (2,435.30)**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **10/1/2016 to 10/7/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	572,512.38
0002-0012	HEAD START	$	75,215.14
0003-0013	APPRAISAL DISTRICT	$	15,981.37
0004-0014	COMMUNITY SERVICE AGENCY	$	597.12
0005-0015	DRAINAGE DISTRICT NO.1	$	8,526.79
0006-0016	RETIREES	$	7,599.28
9001-9002	COBRA	$	26,154.03
	STOP LOSS	$	(118,240.37)
	TOTAL	$	588,345.74

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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835809538	1053317362	00002016278500Y3920X	Single	9/28/2016	$ 2,263.50	$ 2,263.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844801571	1053317362	00002016277509260680X	Single	9/29/2016	$ 311.50	$ 311.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849493910	1053317362	00002016256509Y7400X	Single	9/7/2016	$ 2,410.81	$ 2,410.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845720278	1053317362	00002016281501590D50X	Family Member	10/5/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823080305	1053317362	00002016277505325E0X	Family Member	9/23/2016	$ 545.44	$ 545.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844860443	1053317362	00002016279502012J90X	Single	10/3/2016	$ 685.00	$ 685.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835718786	1053317362	00002016277504468E0X	Single	9/27/2016	$ 961.85	$ 961.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847051141	1053317362	00002016277509306G70X	Single	9/29/2016	$ 216.74	$ 216.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820292981	1053317362	00002016250500X3680X	Single	9/1/2016	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820416700	1770573586	00002016281507290V30X	Family Member	10/2/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844968691	1053317362	00002016280507235Z0X	Family Subscriber	10/3/2016	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843162316	1053317362	00002016158501593V0X	Single	5/2/2016	$ 196.98	$ 196.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839740873	1619924719	00002016280509H1720X	Family Member	9/30/2016	$ 1,976.18	$ 1,976.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842586563	1053317362	00002016250507J1720X	Family Member	8/31/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836805960	1669513941	00002016112500N8110X	Family Member	4/11/2016	$ 375.73	$ 375.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820958052	1770573586	00002016281507740V90X	Family Member	9/30/2016	$ 388.02	$ 388.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839803206	1053317362	00002016279503102G0X	Single	9/12/2016	$ 10,132.63	$ 10,132.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849356063	1053317362	00002016250501X1780X	Family Member	8/31/2016	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1053317362	00002016280507278 70X	Family Member	10/3/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844542716	1053317362	00002016251509855A0X	Single	9/2/2016	$ 374.11	$ 374.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846434868	1205189172	00002016277501607Q0X	Family Member	10/1/2016	$ 180.79	$ 180.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832524926	1053317362	00002016275504U5910X	Family Member	9/16/2016	$ 34,034.57	$ 34,034.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1053317362	00002016256507Y0280X	Family Member	9/4/2016	$ 466.51	$ 466.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820357191	1770573586	00002016278508S4440X	Family Member	9/28/2016	$ 341.26	$ 341.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1053317362	00002016280507274 20X	Single	10/3/2016	$ 265.03	$ 265.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	00002016279502668G0X	Single	10/1/2016	$ 223.05	$ 223.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838524394	1053317362	00002016281501660D80X	Single	10/4/2016	$ 77.08	$ 77.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842961022	1053317362	00002016280508H8100X	Single	10/3/2016	$ 295.74	$ 295.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1053317362	00002016278500A3510X	Single	9/30/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1053317362	00002016279502655G0X	Single	9/28/2016	$ 1,855.65	$ 1,855.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820927198	1053317362	00002016279504952G0X	Single	9/30/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1053317362	00002016278501Y2480X	Family Subscriber	9/29/2016	$ 1,056.32	$ 1,056.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836909375	1053317362	00002016278500A1540X	Family Subscriber	9/30/2016	$ 211.18	$ 211.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016167500L8500X	Family Member	5/25/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016167500L8510X	Family Member	6/1/2016	$ 422.40	$ 422.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971354	1073555694	00002016175504 26N10X	Family Member	6/13/2016	$ 105.60	$ 105.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821613934	1053317362	00002016278500Y6930X	Family Member	9/30/2016	$ 85.86	$ 85.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839719295	1053317362	00002016195507O3520X	Single	6/29/2016	$ 92.26	$ 92.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839719295	1053317362	00002016195507O3521X	Single	7/1/2016	$ 3,832.46	$ 3,832.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843078099	1205833985	00002016278500A88260X	Single	9/27/2016	$ 994.01	$ 994.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847744646	1053317362	00002016278500A1580X	Family Member	9/30/2016	$ 340.80	$ 340.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836453342	1053317362	00002016278500A4930X	Single	9/30/2016	$ 51.46	$ 51.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840992623	1770573586	00002016280502J7210X	Family Member	9/30/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838299263	1053317362	00002016277509136G70X	Family Subscriber	9/29/2016	$ 237.06	$ 237.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832567847	1053317362	00002016278501Y9290X	Family Member	9/14/2016	$ 360.03	$ 360.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016278500Y4300X	Single	9/23/2016	$ 308.28	$ 308.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835296681	1053317362	00002016280508H5580X	Family Subscriber	10/3/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838866852	1770573586	00002016281507190V90X	Single	9/30/2016	$ 153.04	$ 153.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843721480	1619924719	00002016277501214E0X	Single	9/26/2016	$ 4,771.89	$ 4,771.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840165628	1053317362	00002016279502062J90X	Single	10/3/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836967973	1619924719	00002016279501961J10X	Family Member	9/30/2016	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838735085	1053317362	00002016279502287G0X	Family Subscriber	9/30/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844498438	1053317362	00002016278500A2020X	Single	9/30/2016	$ 187.14	$ 187.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843045822	1770573586	00002016281507200V80X	Family Member	10/2/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821317603	1619924719	00002016280507395 10X	Single	9/27/2016	$ 1,976.14	$ 1,976.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844228099	1053317362	00002016250508J6080X	Family Subscriber	8/31/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835942852	1861488579	00002016278500A55780X	Family Subscriber	9/30/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841030615	1053317362	00002016139506646G0X	Single	4/25/2016	$ 1,305.76	$ 1,305.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841507457	1861488579	00002016278501X6500X	Family Member	9/28/2016	$ 228.20	$ 228.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831551996	1548286172	00002016280506H3350X	Family Member	10/3/2016	$ 1,477.52	$ 1,477.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842875104	1619924719	00002016278502Z89080X	Family Subscriber	9/29/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849142274	1770573586	00002016279505108B0X	Family Subscriber	9/30/2016	$ 2,653.11	$ 2,653.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831544326	1053317362	00002016223506 1V030X	Family Member	8/8/2016	$ 526.37	$ 526.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841383166	1770573586	00002016281507230V30X	Family Member	10/2/2016	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1548226988	00002016278578 55F60X	Family Member	9/12/2016	$ 19.96	$ 19.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1548226988	00002016279574 89V20X	Family Member	8/31/2016	$ 1,288.00	$ 1,288.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843241099	1053317362	00002016278590 N95320X	Family Member	10/17/2014	$ 10.36	$ 10.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833098511	1770573586	00002016278509S1550X	Family Member	9/28/2016	$ 2,100.06	$ 2,100.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845798478	1053317362	00002016281503140V70X	Single	10/4/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820373218	1053317362	00002016278502978 90X	Single	9/27/2016	$ 358.83	$ 358.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		1 21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839580099	1770573586	00002016278508S3620X	Single	9/27/2016	$ 374.94	$ 374.94	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822692903	1770573586	00002016280502J6830X	Single	10/1/2016	$ 338.27	$ 338.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838795946	1053317362	0000201628050T27500X	Family Member	10/3/2016	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841252512	1770573586	00002016280502J6470X	Family Member	9/30/2016	$ 267.40	$ 267.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586885	1619924719	0000201627850Z86970X	Family Subscriber	9/29/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841219078	1053317362	0000201622250N71480X	Family Subscriber	8/4/2016	$ 318.84	$ 318.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844066707	1053317362	00002016278500A2170X	Single	9/30/2016	$ 373.33	$ 373.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841252512	1053317362	0000201625050SJ1930X	Family Subscriber	8/30/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821300781	1053317362	00002016277505190E0X	Single	9/29/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822313680	1619924719	00002016277501181E0X	Single	9/28/2016	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820694875	1053317362	00002016278500A1870X	Single	9/30/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1588008247	00002016278504 6B870X	Single	9/27/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1588008247	00002016278504 6B870X	Single	9/27/2016	$ 68.07	$ 68.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1568890556	00002016278506 5B310X	Single	9/28/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016278 50E10060X	Single	11/13/2015	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1932146636	00002016277 50832L10X	Family Subscriber	9/23/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1932146636	00002016277 50832L10X	Family Subscriber	9/23/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833605765	1053596320	00002016278 50D29770X	Family Subscriber	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1255401196	00002016281509 13F60X	Family Subscriber	9/21/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932146636	00002016281501 58L60X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953294	1932146636	00002016281501 58L60X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1407037633	00002016281502 39U50X	Family Subscriber	9/28/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002016278 5085B670X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1932146636	00002016279 50041T30X	Family Subscriber	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1932146636	00002016279 50041T30X	Family Subscriber	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1780662288	00002016281 5007K240X	Single	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016168501 U1590X	Single	6/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016168501 U1590X	Single	6/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016168501 U1590X	Single	6/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835797141	1053596320	00002016168501 U1590X	Single	6/14/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1831368943	0000201627303021850C	Family Member	7/22/2016	$ 29.87	$ 29.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1831368943	0000201627303021870C	Family Member	7/1/2016	$ 29.87	$ 29.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1831368943	0000201627303021890C	Family Member	6/28/2016	$ 29.87	$ 29.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845513117	1508884412	00002016250508X5080X	Single	5/6/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016280500P8500X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1013981034	00002016253509 33Y00X	Family Subscriber	9/8/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016280500P9780X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1356361976	00002016278 50E09070X	Family Member	9/29/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016281507 5U610X	Family Member	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ (0.88)	$ (0.88)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ (179.22)	$ (179.22)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y2650X	Family Member	8/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1245453901	00002016281507 75N10X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (0.88)	$ (0.88)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (179.22)	$ (179.22)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ (19.66)	$ (19.66)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1609066257	00002016239502Y5910X	Family Member	8/18/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1194769497	00002016279509120U0X	Family Member	9/30/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	00002016281502 39X40X	Family Member	9/30/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	00002016281502390X40X	Family Member	9/30/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1255604179	00002016281502390X40X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016281508009X80X	Family Subscriber	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016281508009X80X	Family Subscriber	10/5/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016281508009X80X	Family Subscriber	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016281508009X80X	Family Subscriber	10/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016281508009X80X	Family Subscriber	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002016280501G0790X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841822810	1326246901	00002016278502 9F580X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720278	1558477513	00002016280504K5660X	Family Member	10/5/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720278	1558477513	00002016280504K5660X	Family Member	10/5/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277500 8F890X	Single	9/23/2016	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277500 8F890X	Single	9/23/2016	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277500 8F890X	Single	9/23/2016	$ 12.43	$ 12.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1790721538	00002016277507 7E370X	Single	9/23/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1689985665	00002016279502322U0X	Family Subscriber	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823343084	1689985665	00002016279502322U0X	Family Subscriber	10/4/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1932146636	00002016281508995L50X	Single	9/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1932146636	00002016281508995L50X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1932146636	00002016281508995L50X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1932146636	00002016281508995L50X	Single	9/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016281507940F0X	Family Member	10/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016281507940F0X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016281507940F0X	Family Member	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016281507940F0X	Family Member	10/7/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1407904881	00002016281507940F0X	Family Member	10/7/2016	$ 6.17	$ 6.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1831131143	00002016278501 7E780X	Single	9/27/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1144251547	00002016281503 23L00X	Single	9/27/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1043515166	00002016277500 4T000X	Single	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1619082435	00002016274506J4400X	Family Member	9/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1619082435	00002016274506J4400X	Family Member	9/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1932146636	00002016277503 86N40X	Family Subscriber	9/23/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1932146636	00002016277503 86N40X	Family Subscriber	9/23/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1932146636	00002016279509 05P10X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1932146636	00002016279509 05P10X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1932146636	00002016281505 03F50X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820292981	1932146636	00002016281505 03F50X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1801877212	00002016277030 38310C	Family Subscriber	7/25/2016	$ 243.25	$ 243.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548588841	00002016277506 767X0X	Family Subscriber	9/22/2016	$ 16.17	$ 16.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016277506 880X0X	Family Subscriber	9/9/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842473159	1023439163	00002016278504E9110X	Single	2/16/2016	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002016281506786A0X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002016281506786A0X	Family Member	10/5/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	00002016281506786A0X	Family Member	10/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1932146636	00002016277502 759H0X	Single	9/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1932146636	00002016277502 759H0X	Single	9/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1619318078	00002016251 50F28980X	Family Member	8/5/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1891803078	00002016281507 33X30X	Family Member	10/6/2016	$ 150.00	$ 150.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1659709780	00002016277506 72N90X	Family Subscriber	9/16/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002016280508C6500X	Family Member	10/3/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	00002016277505 969H0X	Family Member	9/27/2016	$ 41.58	$ 41.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1366475923	00002016279502 731L0X	Single	9/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016278506 3B680X	Family Member	9/12/2016	$ 56.18	$ 56.18	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016280506W3060X	Family Member	9/23/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016280506W3060X	Family Member	9/23/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016280507W0910X	Family Member	10/5/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016280507W1020X	Family Member	10/6/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1467473033	00002016280507A4230X	Family Member	9/30/2016	$ 595.16	$ 595.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843288856	1700896826	00002016281507 4J970X	Family Member	9/19/2016	$ 135.36	$ 135.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1881929321	00002016277509 9J800X	Family Member	8/31/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1932146636	00002016281501 52L20X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1932146636	00002016281501 52L20X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1932146636	00002016281506 51N60X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1932146636	00002016281506 51N60X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016277503 290S0X	Family Member	9/26/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1144251547	00002016250505Y5370X	Family Subscriber	8/30/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1225137078	00002016281501 7Y370X	Family Subscriber	9/19/2016	$ 161.77	$ 161.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1225137078	00002016281501 7Y370X	Family Subscriber	9/19/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016250509 7A630X	Family Member	6/28/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016250509 7A630X	Family Member	6/28/2016	$ 8.47	$ 8.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1003953050	00002016280509 C9120X	Family Member	9/29/2016	$ 71.23	$ 71.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1003953050	00002016280509 C9120X	Family Member	9/29/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1003953050	00002016280509 C9120X	Family Member	9/29/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1144241845	00002016278502 J6870X	Family Member	10/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1437478302	00002016281504 7L200X	Family Member	9/30/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834122663	1932146636	00002016277507 20G60X	Single	9/23/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834122663	1932146636	00002016277507 20G60X	Single	9/23/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1558570416	00002016279505 926A0X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1558570416	00002016279505 926A0X	Single	9/30/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838888391	1841200805	00002016277502 983H0X	Family Member	9/16/2016	$ 61.27	$ 61.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016279503 93X30X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016279503 93X30X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1386648798	00002016281505 308D0X	Single	9/13/2016	$ 99.02	$ 99.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	00002016279507 30S80X	Family Member	10/4/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	00002016279507 30S80X	Family Member	10/4/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	00002016279507 30S80X	Family Member	10/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016250509 3D300X	Single	1/8/2016	$ 189.97	$ 189.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016250509 3D300X	Single	1/8/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1841200805	00002016277502 937H0X	Single	9/14/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1568890556	00002016278506 4B020X	Single	9/18/2016	$ 385.44	$ 385.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1932146636	00002016281507 16N50X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821560639	1932146636	00002016281507 16N50X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1932146636	00002016279507 587X30X	Single	9/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1932146636	00002016279507 587X30X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 2,444.34	$ 2,444.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 1,205.24	$ 1,205.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 1,200.08	$ 1,200.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 244.75	$ 244.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 162.51	$ 162.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 114.13	$ 114.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 140.41	$ 140.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1386648798	00002016252506 1K950X	Family Member	9/2/2016	$ 131.26	$ 131.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1659709780	00002016278503 U1790X	Single	9/20/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1174702872	00002016279507 749K0X	Single	10/4/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1932146636	00002016277507 75L00X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1932146636	00002016277507 75L00X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016279504 776G0X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016279504 776G0X	Family Member	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016279504 760G0X	Family Member	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002016278504 Q2840X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002016278504 Q2840X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002016280501 E67810X	Family Subscriber	9/26/2016	$ 151.07	$ 151.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002016280501 E67810X	Family Subscriber	9/26/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1568890556	00002016278506 2B790X	Single	9/21/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509 533P0X	Single	8/4/2016	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509 533P0X	Single	8/4/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509 533P0X	Single	8/4/2016	$ 53.70	$ 53.70	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509533P0X	Single	8/4/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509533P0X	Single	8/4/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509533P0X	Single	8/4/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509533P0X	Single	8/4/2016	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509533P0X	Single	8/4/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1780600510	00002016279509533P0X	Single	8/4/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1598815797	00002016281506OY370X	Family Subscriber	10/5/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1598815797	00002016281506OY370X	Family Subscriber	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1598815797	00002016281506OY370X	Family Subscriber	10/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846293567	1598815797	00002016281506OY370X	Family Subscriber	10/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844597365	1144251547	00002016277507671S0X	Family Subscriber	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	00002016277507I3G70X	Family Subscriber	9/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	00002016277507I3G70X	Family Subscriber	9/21/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1750463923	00002016203030415S0C	Single	6/17/2016	$ (2,427.84)	$ (2,427.84)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1750463923	00002016203030415S0C	Single	6/17/2016	$ 3,199.89	$ 3,199.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1750463923	00002016203030415S0C	Single	6/17/2016	$ 1,213.92	$ 1,213.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1831242015	00002016252S0V19110X	Single	6/18/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1831242015	00002016252S0V19110X	Single	6/19/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1831242015	00002016252S0V19110X	Single	6/20/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1831242015	00002016252S0V19110X	Single	6/23/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1831242015	00002016252S0V19110X	Single	6/24/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 20,406.46	$ 20,406.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 4,516.52	$ 4,516.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 4,513.71	$ 4,513.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 2,513.88	$ 2,513.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 266.94	$ 266.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 1,279.01	$ 1,279.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 610.12	$ 610.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 4.01	$ 4.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 656.85	$ 656.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 982.09	$ 982.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 9,203.04	$ 9,203.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 1,826.58	$ 1,826.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 358.75	$ 358.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 103.85	$ 103.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 4,094.61	$ 4,094.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 53.10	$ 53.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 4,852.41	$ 4,852.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I7N790X	Single	8/1/2016	$ 719.87	$ 719.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 784.10	$ 784.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 19,029.70	$ 19,029.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 3,297.94	$ 3,297.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 6,082.80	$ 6,082.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 4,811.52	$ 4,811.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 47.29	$ 47.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 2,801.00	$ 2,801.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 264.58	$ 264.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 1,482.24	$ 1,482.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 111.74	$ 111.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 1,645.42	$ 1,645.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 11,231.81	$ 11,231.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 276.10	$ 276.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 276.10	$ 276.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 436.33	$ 436.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 282.90	$ 282.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 104.05	$ 104.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 527.83	$ 527.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1679916530	00002016252505I9N430X	Single	7/5/2016	$ 5,525.15	$ 5,525.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1891071106	00002016278505E0450X	Single	10/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016278507Y6180X	Single	9/23/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016281505255A0X	Single	10/3/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016281505255A0X	Single	10/4/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1366475923	00002016281505255A0X	Single	10/5/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836280808	1932146636	00002016281506S1N10X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836280808	1932146636	00002016281506S1N10X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016279502GQ030X	Family Subscriber	9/21/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016279502GQ030X	Family Subscriber	9/21/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274226	1174604763	00002016277508O8F20X	Single	9/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1932146636	00002016277505I3P50X	Single	9/16/2016	$ 20.00	$ 20.00	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1932146636	00002016277505l3P50X	Single	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016279509104C0X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016279509104C0X	Family Member	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016279509104C0X	Family Member	10/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016279509104C0X	Family Member	10/4/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016281507755N50X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821556325	1144598947	00002016275501W8160X	Single	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932146636	0000201628150073L40X	Single	9/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932146636	0000201628150073L40X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932146636	0000201628150073L40X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932146636	0000201628150073L40X	Single	9/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201628050E64450X	Single	9/21/2016	$ 43.62	$ 43.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	0000201628050E64450X	Single	9/21/2016	$ 184.43	$ 184.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	0000201628050B90590X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	0000201628050B90590X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	0000201628050B90590X	Single	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1932146636	0000201627750810L00X	Single	9/23/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1932146636	0000201627750810L00X	Single	9/23/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	0000201627950142T40X	Single	9/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	0000201627950142T40X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016280508C0760X	Family Member	10/5/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016280508C0760X	Family Member	10/5/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016280508C0760X	Family Member	10/5/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016280508C0760X	Family Member	10/5/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016280508C0780X	Family Member	10/5/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016280508C1140X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1417042342	00002016274508H6070X	Family Subscriber	9/14/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1164720777	0000201628150687F40X	Family Member	10/2/2016	$ 269.04	$ 269.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1023175403	00002016277506591N20X	Family Member	9/21/2016	$ 43.86	$ 43.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1942499728	00002016251508491E0X	Family Member	8/5/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1659709780	00002016274503H4150X	Family Subscriber	9/7/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1053317362	00002016278759P92090X	Family Member	2/6/2015	$ 8.79	$ 8.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002016280504OE970X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002016280504OE970X	Single	10/4/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002016280504OE970X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002016280504OE970X	Single	10/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002016280504OE970X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002016280504OE970X	Single	10/4/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427295948	00002016280509W2260X	Family Member	9/30/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427295948	00002016280509W2260X	Family Member	9/30/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790005585	00002016281502l9Q90X	Family Member	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006645	1437153244	00002016277507lX960X	Family Subscriber	9/26/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002016274507S2080X	Family Member	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002016279506831U0X	Family Member	10/3/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002016279506831U0X	Family Member	10/3/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1932146636	0000201628150512U30X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835117249	1932146636	0000201628150512U30X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1699197731	00002016277508236S0X	Single	8/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1427136357	00002016280504G3500X	Single	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1427136357	00002016280504G3500X	Single	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820163050	1427136357	00002016280504G3500X	Single	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1336543636	0000201628150359L60X	Single	9/20/2016	$ 585.90	$ 585.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1336543636	0000201628150359L60X	Single	9/20/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1336543636	0000201628150359L60X	Single	9/20/2016	$ 199.50	$ 199.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1467633867	00002016279501595S50X	Family Member	9/19/2016	$ 188.53	$ 188.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	0000201628150531Q50X	Family Member	9/20/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	0000201628150531Q80X	Family Member	9/17/2016	$ 188.46	$ 188.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	0000201628150541Q00X	Family Member	9/21/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	0000201628150551Q40X	Family Member	9/18/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1386697209	0000201628150551Q40X	Family Member	9/19/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	0000201625350046Z80X	Family Member	9/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	0000201625350046Z80X	Family Member	9/8/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	0000201626550631K40X	Family Member	9/19/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	0000201626550631K40X	Family Member	9/19/2016	$ 4.12	$ 4.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	0000201627350967J00X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1396713616	00002016278508 5B820X	Family Member	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1982994075	0000201628050G02640X	Family Member	9/28/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830080170	1528172665	0000201625250Q56270X	Family Member	8/4/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830080170	1528172665	0000201625250Q56270X	Family Member	8/4/2016	$ 129.53	$ 129.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830080170	1528172665	0000201625250Q56270X	Family Member	8/4/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830080170	1528172665	0000201625250Q56270X	Family Member	8/4/2016	$ 11.10	$ 11.10	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1013946243	00002016279503450G30X	Single	9/29/2016	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1801907894	00002016278500D84030X	Family Member	9/30/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1801907894	00002016278500D84030X	Family Member	9/30/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1801907894	00002016278500D84030X	Family Member	9/30/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1801907894	00002016278500D84030X	Family Member	9/30/2016	$ 29.78	$ 29.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1174702872	00002016278504 1B850X	Single	10/3/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1174702872	00002016278504 1B850X	Single	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016279501427 60X	Single	9/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016279501427 60X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1881929321	00002016277500 4K390X	Single	9/2/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016277509 5N310X	Single	9/26/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016277509 5N310X	Single	9/26/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1588008247	00002016278504 5B550X	Single	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1588008247	00002016278504 5B550X	Single	9/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016281501863D0X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J010X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1881929321	00002016277506 5J350X	Single	9/4/2016	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1467633867	00002016278504 7B150X	Single	8/29/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1467633867	00002016278504 7B150X	Single	8/29/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1467633867	00002016278504 7B150X	Single	8/29/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	00002016281500 55L90X	Single	9/29/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1063513794	00002016281500 55L90X	Single	9/29/2016	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1346554656	00002016281502 2T150X	Single	10/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1346554656	00002016281502 2T150X	Single	10/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016280500 L9330X	Family Member	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016280500 L9330X	Family Member	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016280500 L9330X	Family Member	10/4/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016280500 L9330X	Family Member	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016280500 L9330X	Family Member	10/4/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016280500 L9330X	Family Member	10/4/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016281502 31Q20X	Family Member	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016281502 31Q20X	Family Member	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016281502 31Q20X	Family Member	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016281502 31Q20X	Family Member	10/5/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016281502 31Q20X	Family Member	10/5/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1568890556	00002016277501 09T20X	Family Subscriber	9/14/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457455578	00002016277503 7L520X	Family Subscriber	9/20/2016	$ 43.71	$ 43.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1346554656	00002016278501 97010X	Single	9/28/2016	$ 45.13	$ 45.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1881929321	00002016279501 4Z600X	Single	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1831131143	00002016279508767N0X	Single	9/28/2016	$ 260.90	$ 260.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1386685717	00002016280502G9830X	Single	9/28/2016	$ 505.55	$ 505.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1386685717	00002016280503G1640X	Single	10/4/2016	$ 533.23	$ 533.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820927198	1346554656	00002016280500 C73070X	Single	9/30/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820927198	1346554656	00002016280500 C73070X	Single	9/30/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016281501 61E70X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016281501 61E70X	Family Member	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016281501 61E70X	Family Member	10/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1477734457	00002016278505 Y9780X	Family Member	10/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002016278505 E9210X	Family Subscriber	10/1/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002016278505 E9210X	Family Subscriber	10/1/2016	$ 44.12	$ 44.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002016278505 E9210X	Family Subscriber	10/1/2016	$ 22.22	$ 22.22	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002016278505E9210X	Family Subscriber	10/1/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002016278505E9210X	Family Subscriber	10/1/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002016278505E9210X	Family Subscriber	10/1/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1932146636	00002016257506291N0X	Single	8/31/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834053920	1932146636	00002016257506291N0X	Single	8/31/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1225252976	00002016278503F800X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1225252976	00002016278503F800X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1881679751	00002016280S0G79460X	Single	10/3/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	1316184302	00002016277508308G0X	Single	9/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861675506	00002016277506098G0X	Family Member	9/23/2016	$ 105.04	$ 105.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836170771	1144241845	00002016279S0872X90X	Single	9/14/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1073508545	00002016274502S3040X	Family Subscriber	9/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1073508545	00002016274502S3040X	Family Subscriber	9/27/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1073508545	00002016274502S3040X	Family Subscriber	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1073508545	00002016274502S3040X	Family Subscriber	9/27/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1073508545	00002016274502S3040X	Family Subscriber	9/27/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1073508545	00002016274502S3040X	Family Subscriber	9/27/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1770558447	00002016279S0151L60X	Family Subscriber	9/30/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1770558447	00002016279S0151L60X	Family Subscriber	9/30/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1588008247	00002016278504B360X	Single	9/23/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1588008247	00002016278504B360X	Single	9/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1174604763	00002016277507781F60X	Family Member	9/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1174604763	00002016277507781F60X	Family Member	9/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1841200805	00002016277504846H0X	Single	9/14/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1568890556	00002016277508404G0X	Single	9/14/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1568890556	00002016278506S5B980X	Single	9/28/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016281505594D0X	Family Member	9/29/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1174702872	00002016278504 1B800X	Family Subscriber	10/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1174702872	00002016278504 1B800X	Family Subscriber	10/3/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002016277505 88N10X	Family Subscriber	9/28/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1699197731	00002016277507614S0X	Family Member	8/26/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002016279509699C0X	Single	10/4/2016	$ 37.94	$ 37.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002016280S020E300X	Single	10/4/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1932146636	00002016277501593H0X	Family Subscriber	9/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1932146636	00002016277501593H0X	Family Subscriber	9/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825490128	1932146636	00002016281504 4U10X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825490128	1932146636	00002016281504 4U10X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1588008247	00002016277507 0N00X	Family Subscriber	9/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1679871081	00002016216507U3070X	Family Subscriber	7/9/2016	$ (11.16)	$ (11.16)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1679871081	00002016216507U3070X	Family Subscriber	7/9/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	00002016278 50Q02060X	Family Member	9/29/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	00002016278 50Q02060X	Family Member	9/29/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	00002016278 50Q02060X	Family Member	9/29/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	00002016278 50Q02060X	Family Member	9/29/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	00002016278 50Q02060X	Family Member	9/29/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1881679751	00002016278 50Q02060X	Family Member	9/29/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1821073792	00002016279 5032X340X	Family Member	9/29/2016	$ 30.16	$ 30.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1821073792	000020162795032X340X	Family Member	9/29/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1821073792	000020162795032X340X	Family Member	9/29/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	0000201627850P93060X	Family Member	9/29/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	0000201627850P93060X	Family Member	9/29/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881679751	0000201627850P93060X	Family Member	9/29/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	000020162785045B190X	Family Member	9/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	000020162785045B190X	Family Member	9/26/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	000020162785045B190X	Family Member	9/26/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	000020162775033OA70X	Family Member	7/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1508884412	000020162775033OA70X	Family Member	7/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427136357	000020162775056 9P00X	Family Subscriber	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427136357	000020162775056 9P00X	Family Subscriber	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427136357	000020162775056 9P00X	Family Subscriber	8/3/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427136357	000020162775056 9P00X	Family Subscriber	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427136357	000020162775056 9P00X	Family Subscriber	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1427136357	000020162775056 9P00X	Family Subscriber	8/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1811944101	000020162785O5H0740X	Family Subscriber	9/29/2016	$ 149.77	$ 149.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1932146636	000020162795040 5X50X	Family Subscriber	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1932146636	000020162795040 5X50X	Family Subscriber	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1932146636	000020162795040 5X50X	Family Subscriber	9/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1932146636	000020162795040 5X50X	Family Subscriber	9/27/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1588971899	000020162805OC40990X	Family Subscriber	9/29/2016	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1588971899	000020162805OC47230X	Family Subscriber	9/29/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1588971899	000020162805OC47230X	Family Subscriber	9/29/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1467633867	000020162775030Z50X	Family Subscriber	9/15/2016	$ 139.34	$ 139.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 21.83	$ 21.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 44.30	$ 44.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 24.57	$ 24.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 10.55	$ 10.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 33.92	$ 33.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 15.82	$ 15.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 21.11	$ 21.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 25.27	$ 25.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 29.99	$ 29.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 29.99	$ 29.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 17.22	$ 17.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 26.58	$ 26.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 27.19	$ 27.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 18.62	$ 18.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 35.44	$ 35.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 41.49	$ 41.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 27.62	$ 27.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1659617009	0000201623950W56720X	Family Subscriber	7/8/2016	$ 14.69	$ 14.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1932146636	000020162815009 5U00X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687889	1932146636	000020162815009 5U00X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1932146636	000020162815055 6U40X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1932146636	000020162815055 6U40X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775026 8Z00X	Single	8/31/2016	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775026 8Z00X	Single	8/31/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775026 8Z40X	Single	9/6/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775026 8Z80X	Single	9/4/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775026 8Z80X	Single	9/4/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775029 4Z60X	Single	9/3/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775029 4Z60X	Single	9/3/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775030Z30X	Single	9/1/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775030Z40X	Single	9/5/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	000020162775030Z40X	Single	9/5/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OQ95390X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OQ95390X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OQ95390X	Single	9/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OQ95390X	Single	9/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OQ95390X	Single	9/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OS01160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OS01160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OS01160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OS01160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OS01160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162785OS01160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	8/31/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O1160X	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O2770X	Single	9/4/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016278505O2770X	Single	9/4/2016	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	00002016279505026G0X	Single	9/2/2016	$ 25.33	$ 25.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1467633867	00002016279505026G0X	Single	9/2/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	00002016281507 5J160X	Single	9/4/2016	$ 1,843.76	$ 1,843.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016252503F2951X	Family Member	6/29/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1386648798	00002016274509N8510X	Family Subscriber	9/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1932146636	00002016279501 09N40X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1932146636	00002016279501 09N40X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834686632	1285643304	00002016280508 3510X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834686632	1285643304	00002016280508 3510X	Family Subscriber	10/3/2016	$ 12.00	$ 12.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834686632	1285643304	00002016280508 3510X	Family Subscriber	10/3/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1750373908	00002016277509075X0X	Family Subscriber	9/27/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1346554656	00002016281503 5T400X	Family Subscriber	10/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1346554656	00002016281503 5T400X	Family Subscriber	10/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842001415	1932146636	00002016277503 90N60X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842001415	1932146636	00002016277503 90N60X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.66	$ 4.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.24	$ 5.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 1.55	$ 1.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.68	$ 5.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.80	$ 4.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 20.35	$ 20.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1568840593	00002016049508W7800X	Single	1/11/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1467633867	00002016278504 7B420X	Single	9/19/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1467633867	00002016278504 7B420X	Single	9/19/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1477734457	00002016280507P4500X	Single	9/29/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838130623	1174702872	00002016277504890S0X	Family Subscriber	9/5/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1376857706	00002016279506762U0X	Family Member	10/1/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1376857706	00002016279506762U0X	Family Member	10/1/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016277501 50D20X	Single	9/22/2016	$ 63.08	$ 63.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016277508 0X260X	Single	9/27/2016	$ 70.63	$ 70.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016277508 0X950X	Single	9/28/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U4580X	Single	9/27/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U4810X	Single	9/26/2016	$ 38.30	$ 38.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U4810X	Single	9/26/2016	$ 51.37	$ 51.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U4810X	Single	9/26/2016	$ 63.08	$ 63.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U6020X	Single	9/25/2016	$ 9.31	$ 9.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U6150X	Single	9/22/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U6250X	Single	9/23/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1437478302	00002016278502U7500X	Single	9/24/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016279500 2V360X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1356361976	00002016279500 6V260X	Single	9/29/2016	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1962457234	00002016275508Z0210X	Single	9/26/2016	$ 338.10	$ 338.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1912916131	00002016061502 7H800X	Family Subscriber	2/23/2016	$ 191.75	$ 191.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1912916131	00002016061502 7H800X	Family Subscriber	2/23/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	00002016277505 863X0X	Family Subscriber	9/27/2016	$ 44.12	$ 44.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1215289129	00002016278505 4B080X	Single	9/15/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1174713606	00002016280508 0B1360X	Single	10/5/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1528039120	00002016281507 7I540X	Single	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1932146636	00002016281505 04F10X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1932146636	00002016281505 04F10X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	00002016277502 36X30X	Family Member	10/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	00002016277502 36X30X	Family Member	10/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839861024	1295861557	00002016279509 79C70X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1821015280	00002016281502 40L60X	Family Subscriber	10/6/2016	$ 84.71	$ 84.71	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1821015280	00002016281502401600X	Family Subscriber	10/6/2016	$ 94.23	$ 94.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1821015280	00002016281502401600X	Family Subscriber	10/6/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1376698860	00002016279501131L0X	Family Subscriber	10/4/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1790721538	00002016279501 1P840X	Family Subscriber	9/29/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	00002016274509S9320X	Family Member	8/17/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	00002016274509S9320X	Family Member	8/17/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	00002016274509S9320X	Family Member	8/17/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	00002016274509S9320X	Family Member	8/17/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820631690	1043589435	00002016281503898A0X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1467473033	00002016280507A4380X	Family Member	9/19/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849898119	1144228347	00002016273030219 70C	Family Member	4/6/2016	$ 39.40	$ 39.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1407037633	00002016278503Y4060X	Family Subscriber	9/15/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1407037633	00002016280501G7980X	Family Member	9/23/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1407037633	00002016280501G7980X	Family Member	9/23/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1861437782	00002016278030396 90C	Single	9/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1356361976	00002016280501028Z0X	Family Member	10/3/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1356361976	00002016281507 6U780X	Family Member	10/2/2016	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1013913888	00002016251507 68E50X	Single	9/2/2016	$ 1,571.83	$ 1,571.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1013913888	00002016251507 68E50X	Single	9/2/2016	$ 1,200.08	$ 1,200.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1013913888	00002016251507 68E50X	Single	9/2/2016	$ 244.75	$ 244.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1013913888	00002016251507 68E50X	Single	9/2/2016	$ 162.51	$ 162.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1932146636	00002016281501 66L00X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1932146636	00002016281501 66L00X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821738438	1568890556	00002016277501 43T20X	Single	9/7/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821738438	1881929321	00002016281505 9V100X	Single	9/13/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821738438	1881929321	00002016281505 9V100X	Single	9/13/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	00002016277501 56X50X	Family Subscriber	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	00002016277501 56X50X	Family Subscriber	9/26/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	00002016277501 56X50X	Family Subscriber	9/26/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	00002016277501 56X50X	Family Subscriber	9/26/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1437153244	00002016277508 49L00X	Family Subscriber	9/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1437153244	00002016277508 68L90X	Family Subscriber	9/28/2016	$ 268.33	$ 268.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1437153244	00002016277508 68L90X	Family Subscriber	9/28/2016	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1306902283	00002016281506 52Q20X	Single	8/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1346554656	00002016250 50P56310X	Family Member	8/5/2016	$ 45.51	$ 45.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1932205838	00002016277506 49Z50X	Family Member	9/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1932205838	00002016277506 49Z50X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836540903	1932146636	00002016279504 81X00X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836540903	1932146636	00002016279504 81X00X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1215183041	00002016278505 E1770X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016274505 S6290X	Family Subscriber	8/4/2016	$ 65.00	$ 65.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016274505 S6290X	Family Subscriber	8/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842526	1396790994	00002016274505 S6290X	Family Subscriber	8/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279508876U0X	Single	9/29/2016	$ 143.54	$ 143.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279508876U0X	Single	9/29/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279508876U0X	Single	9/29/2016	$ 24.76	$ 24.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509083U0X	Single	9/30/2016	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509083U0X	Single	9/30/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509083U0X	Single	9/30/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509083U0X	Single	9/30/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509083U0X	Single	9/30/2016	$ 24.76	$ 24.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509121U0X	Single	9/29/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509121U0X	Single	9/29/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1295854453	00002016279509121U0X	Single	9/29/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1023439163	00002016279508103A0X	Family Subscriber	9/9/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1932146636	00002016281502 63L50X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1932146636	00002016281502 63L50X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1770699639	00002016278505 X0770X	Family Subscriber	9/28/2016	$ 100.08	$ 100.08	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1881929321	00002016280050G77080X	Family Subscriber	9/28/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1932146636	00002016281500064U80X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1932146636	00002016281500064U80X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1407035298	00002016280050B71180X	Single	9/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1407035298	00002016280050B71180X	Single	9/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1407035298	00002016280050B71180X	Single	9/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	00002016279500400X30X	Family Subscriber	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	00002016279500400X30X	Family Subscriber	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1043589435	00002016279504368A0X	Family Member	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1538172028	00002016278504H3710X	Family Subscriber	9/22/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1992010730	00002016280506P2280X	Single	10/5/2016	$ 72.17	$ 72.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1770570749	00002016278760W28290H	Family Member	9/28/2016	$ 101.20	$ 101.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002016277503318Y20X	Family Member	9/17/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002016277503318Y20X	Family Member	9/17/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	00002016280501G1120X	Family Subscriber	10/5/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	00002016280501G1120X	Family Subscriber	10/5/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1386648798	00002016281504942D0X	Family Member	10/1/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1386648798	00002016281504942D0X	Family Member	10/1/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1386648798	00002016281504942D0X	Family Member	10/1/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016252030184 30C	Family Subscriber	8/12/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016252030184 30C	Family Subscriber	8/12/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016252030184 30C	Family Subscriber	8/12/2016	$ 109.20	$ 109.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1376734897	00002016252030184 30C	Family Subscriber	8/12/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1144241845	00002016278501J6030X	Family Subscriber	10/3/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1144241845	00002016279500699X80X	Family Subscriber	10/3/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1669708780	00002016274506H3140X	Family Member	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002016277500044X40X	Family Member	9/17/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840486032	1932146636	00002016277500044X40X	Family Member	9/17/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 176.31	$ 176.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 150.38	$ 150.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 68.74	$ 68.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 176.15	$ 176.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 47.26	$ 47.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 98.82	$ 98.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 206.24	$ 206.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 60.15	$ 60.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1699093906	00002016252503 4N570X	Single	8/16/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1649453200	00002016280507 0A220X	Single	10/3/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	923873778	1881929321	00002016277500 4K070X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	923873778	1881929321	00002016277500 4K070X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	923873778	1881929321	00002016277500 4K070X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	923873778	1881929321	00002016277500 4K070X	Single	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843045822	1235235409	00002016278503Q4760X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1467473033	00002016279506 77X70X	Single	9/27/2016	$ 909.30	$ 909.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1932146636	00002016279501 94T30X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1932146636	00002016279501 94T30X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1700896826	00002016278500 D06020X	Family Subscriber	9/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1588008247	00002016278504 8B190X	Single	9/26/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1588008247	00002016278504 8B190X	Single	9/26/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844765128	1932205838	00002016281500056X80X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1801181896	00002016280030033 70C	Family Member	8/27/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1801181896	00002016280030033 70C	Family Member	8/27/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1801181896	00002016280030033 70C	Family Member	8/27/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1801181896	00002016280030033 70C	Family Member	8/27/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	00002016281502 49Q00X	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1144251547	00002016281502 49Q00X	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1356361976	00002016278500E15410X	Single	9/29/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	00002016277503 78X50X	Family Member	10/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	00002016280508C1010X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1932146636	00002016281503 89F60X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1932146636	00002016281503 89F60X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	00002016279506 461G0X	Family Member	10/4/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	00002016279506 461G0X	Family Member	10/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932146636	00002016279506 65X90X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932146636	00002016279506 65X90X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1962522037	00002016281502 1L600X	Family Member	9/26/2016	$ 110.00	$ 110.00	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1962522037	000020162815021L600X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1962522037	000020162815021L600X	Family Member	9/26/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1962522037	000020162815021L600X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821136889	1326042870	000020162785OJ95060X	Single	9/30/2016	$ 2,190.49	$ 2,190.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162775006F980X	Single	9/27/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	000020162780303960OC	Single	9/27/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	000020162780303960OC	Single	9/27/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	000020162780303960OC	Single	9/27/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	000020162780303960OC	Single	9/27/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162795010P870X	Single	9/27/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162795010P870X	Single	9/27/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162795010P870X	Single	9/27/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162795010P870X	Single	9/27/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162795010P870X	Single	9/27/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	000020162795010P870X	Single	9/27/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1942467113	000020162785O1J0310X	Family Member	9/25/2016	$ 1,299.00	$ 1,299.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1396867636	000020162795059520X	Family Member	9/27/2016	$ 72.07	$ 72.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1396867636	000020162795059520X	Family Member	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1396867636	000020162795059520X	Family Member	9/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1396867636	000020162795059520X	Family Member	9/27/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1396867636	000020162795059520X	Family Member	9/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1760700082	000020162500310071OC	Single	4/11/2016	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	000020162530303031630C	Family Subscriber	7/21/2016	$ 96.39	$ 96.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	000020162775034 4N50X	Family Subscriber	9/29/2016	$ 64.30	$ 64.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	000020162775034 4N50X	Family Subscriber	9/30/2016	$ 57.54	$ 57.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	000020162785O1H0500X	Family Subscriber	10/3/2016	$ 385.44	$ 385.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	000020162785O2H2550X	Family Subscriber	10/1/2016	$ 57.54	$ 57.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	000020162785O2H2550X	Family Subscriber	10/2/2016	$ 57.54	$ 57.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1457300758	000020162785O5E1980X	Family Subscriber	9/24/2016	$ 43.86	$ 43.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1023175403	000020162795043 73A0X	Family Subscriber	9/27/2016	$ 62.18	$ 62.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1194020453	000020162815016 9F80X	Family Subscriber	10/4/2016	$ 67.69	$ 67.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	000020162775057 4N40X	Family Subscriber	9/23/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	000020162775057 4N40X	Family Subscriber	9/23/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	000020162815058 01A0X	Family Subscriber	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1699197731	000020162815058 01A0X	Family Subscriber	10/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1881929321	000020162775004K260X	Family Subscriber	8/31/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1558477513	000020162815056Y320X	Family Subscriber	10/6/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1558477513	000020162815056Y320X	Family Subscriber	10/6/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1558477513	000020162815056Y320X	Family Subscriber	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1790721538	000020162525025O970X	Single	9/1/2016	$ 52.89	$ 52.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1467562728	000020162795016 0N00X	Family Subscriber	9/30/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841842109	1932146636	000020162795081 6P40X	Single	9/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841842109	1932146636	000020162795081 6P40X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	000020162525005641 0X	Single	9/2/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	000020162525005641 0X	Single	9/2/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835149386	1689905309	000020162775054 1P00X	Single	9/22/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020162775090 33G0X	Family Member	10/1/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020162775090 33G0X	Family Member	10/1/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020162775090 33G0X	Family Member	10/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020162775090 33G0X	Family Member	10/1/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020162775090 33G0X	Family Member	10/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 15.51	$ 15.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 30.68	$ 30.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 21.76	$ 21.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1790721538	000020162805086320X	Family Member	9/30/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1083943294	000020162815088 5X90X	Family Member	10/6/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	0000201628050064B430X	Family Member	9/28/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	0000201628050064B430X	Family Member	9/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1457741936	0000201628050064B430X	Family Member	9/28/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841030615	1932146636	0000201627950044S50X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841030615	1932146636	0000201627950044S50X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1972539492	0000201628150069Y080X	Family Member	7/29/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	0000201627950065L10X	Family Member	9/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1386648798	0000201627750589 8T0X	Single	9/29/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1225081748	0000201628050 5W4890X	Single	10/5/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845032455	1225081748	0000201628050 5W4890X	Single	10/5/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1558570416	0000201627950581 2A0X	Family Subscriber	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1386648798	0000201628150513 3D0X	Family Subscriber	10/3/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1306902283	0000201628150625 Q40X	Single	8/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1437478302	00002016278502U4670X	Family Subscriber	9/23/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1437478302	00002016278502U4670X	Family Subscriber	9/23/2016	$ 31.22	$ 31.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1588008247	0000201628150463F60X	Family Subscriber	9/9/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821073973	1932146636	0000201628150702F30X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821073973	1932146636	0000201628150702F30X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1932146636	0000201627750804L70X	Single	9/23/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1932146636	0000201627750804L70X	Single	9/23/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1619082435	0000201628050 24A490X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1619082435	0000201628050 24A490X	Family Member	9/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	0000201627850H62810X	Family Member	9/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1598737124	0000201628050G01880X	Family Member	10/3/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1598737124	0000201628050G05810X	Family Member	10/3/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1932146636	0000201618250 4X5340X	Family Member	6/8/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1932146636	0000201618250 4X5340X	Family Member	6/8/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1932146636	0000201618250 4X5340X	Family Member	6/8/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1932146636	0000201618250 4X5340X	Family Member	6/8/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1881679751	0000201627750 88X430X	Family Subscriber	9/29/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1093792624	0000201628050 B89850X	Family Subscriber	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1093792624	0000201628050 B89850X	Family Subscriber	9/27/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1093792624	0000201628050 B89850X	Family Subscriber	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	0000201627750657Z70X	Family Member	9/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1932146636	0000201628150104U70X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1932146636	0000201628150104U70X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1942467113	0000201628150403L90X	Family Subscriber	9/30/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150278 5D0X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150278 7D0X	Family Subscriber	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150278 7D0X	Family Subscriber	9/26/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150278 7D0X	Family Subscriber	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150278 7D0X	Family Subscriber	9/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150278 7D0X	Family Subscriber	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	0000201628150279 0D0X	Family Subscriber	9/26/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1013037423	0000201627850 5E9180X	Single	9/30/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1013037423	00002016278505E9180X	Single	9/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016280508P7940X	Single	9/30/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016280508P7940X	Single	9/30/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837615288	1790721538	00002016280508P7940X	Single	9/30/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831556158	1568890556	00002016278504 9B300X	Single	9/21/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1467633867	00002016278504 7B530X	Family Subscriber	9/22/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1467633867	00002016278504 7B530X	Family Subscriber	9/22/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1467633867	00002016278504 7B530X	Family Subscriber	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1932146636	00002016281504 91F80X	Family Subscriber	9/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1932146636	00002016281504 91F80X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1932146636	00002016281504 91F80X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1932146636	00002016281504 91F80X	Family Subscriber	9/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279500801P0X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279500801P0X	Family Member	10/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279500801P0X	Family Member	10/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279500801P0X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279501350P0X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279501350P0X	Family Member	10/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279501350P0X	Family Member	10/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016279501350P0X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1598980526	00002016280506K3090X	Single	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1932146636	00002016281505 71F30X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1932146636	00002016281505 71F30X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016277503 94Z40X	Family Member	9/30/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016277503 94Z40X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836872466	1841388030	00002016252 50V45040X	Family Member	9/6/2016	$ 84.42	$ 84.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1568890556	00002016277501 52T30X	Single	9/12/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1538237763	00002016281501396G0X	Family Member	10/5/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016274502S6350X	Family Member	9/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016277577 3V350X	Family Member	8/31/2016	$ 1.74	$ 1.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823425339	1932146636	00002016281504 60U20X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823425339	1932146636	00002016281504 60U20X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1932146636	00002016281507 88N90X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1932146636	00002016281507 88N90X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	00002016279501 81S20X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	00002016279501 81S20X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1700896826	00002016253 5065W700X	Single	8/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1073508545	00002016259503889T0X	Single	9/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016277501666P0X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016277501666P0X	Family Member	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016277501666P0X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016277501666P0X	Family Member	9/26/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838303521	1881929321	00002016277504K030X	Single	8/26/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1801181896	00002016280030203 90C	Family Member	8/30/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1801181896	00002016280030203 90C	Family Member	8/30/2016	$ 140.11	$ 140.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1801181896	00002016280030203 90C	Family Member	8/30/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1801181896	00002016280030203 90C	Family Member	8/30/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1932146636	00002016281506 94F70X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1932146636	00002016281506 94F70X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1932146636	00002016279506 54X50X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1932146636	00002016279506 54X50X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1821073792	00002016281501 3V410X	Single	10/3/2016	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1437478302	00002016281504 6L260X	Single	9/23/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1437478302	00002016281504 6L260X	Single	9/23/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843295573	1144389842	00002016277501 618P0X	Single	9/21/2016	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1982827150	00002016273030501 0C	Single	8/29/2016	$ 108.50	$ 108.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1932146636	00002016277501 81G60X	Single	9/28/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1932146636	00002016277501 81G60X	Single	9/28/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1134416431	00002016280505 3A780X	Family Member	9/30/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1194769497	00002016252S0P54460X	Single	8/26/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1194769497	00002016252S0P54460X	Single	8/26/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1972681401	00002016253S0897Y40X	Single	9/6/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1972681401	00002016253S0897Y40X	Single	9/6/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834398535	1396967659	00002016279S020Q940X	Single	9/24/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834398535	1396967659	00002016279S020Q940X	Single	9/24/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016278S088B080X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016278S088B080X	Single	9/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016278S088B080X	Single	9/27/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016278S088B080X	Single	9/27/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1578684726	00002016279S0391G40X	Single	10/3/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S067Q370X	Single	10/3/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 169.65	$ 169.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 302.23	$ 302.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 211.36	$ 211.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 94.58	$ 94.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016279S07023U0X	Single	10/4/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 45.76	$ 45.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 46.36	$ 46.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 19.38	$ 19.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	00002016281S091J910X	Single	10/5/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016279S08856N0X	Single	9/29/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016279S08856N0X	Single	9/29/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016279S08856N0X	Single	9/29/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016279S08856N0X	Single	9/29/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016279S08856N0X	Single	9/29/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1790721538	00002016279S08856N0X	Single	9/29/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	00002016280508K9630X	Single	9/29/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	00002016280508K9630X	Single	9/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	00002016280508K9630X	Single	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	00002016280508K9630X	Single	9/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	00002016280508K9630X	Single	9/29/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836775053	1508070038	00002016280508K9630X	Single	9/29/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1255604179	00002016278506U2620X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1982994075	00002016280S0G0831OX	Family Member	9/28/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1568890556	00002016278S062B420X	Family Member	9/23/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1366557548	00002016281S038Q70X	Family Subscriber	9/29/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1366557548	00002016281S038Q70X	Family Subscriber	9/29/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1366557548	00002016281S038Q70X	Family Subscriber	9/29/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016277S039170C	Family Member	9/6/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016277S039180C	Family Member	9/8/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016277S039200C	Family Member	9/15/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016277S039240C	Family Member	9/20/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016278S03010890C	Family Member	6/14/2016	$ 18.99	$ 18.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016278S03011140C	Family Member	6/23/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016278S03011170C	Family Member	7/14/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016278S03011200C	Family Member	7/26/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1780600510	00002016279S05572A0X	Family Member	10/3/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002016281S072J550X	Family Subscriber	9/19/2016	$ 97.73	$ 97.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002016281S072J550X	Family Subscriber	9/19/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002016281S072J550X	Family Subscriber	9/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002016281S072J550X	Family Subscriber	9/19/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016274501L5070X	Family Member	9/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	00002016274501L5070X	Family Member	9/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932146636	00002016281S0196F80X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932146636	00002016281S0196F80X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	00002016279S0839S20X	Family Subscriber	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1932146636	00002016279S0839S20X	Family Subscriber	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1568890556	00002016277S0148T70X	Family Subscriber	9/13/2016	$ 2.03	$ 2.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1891855656	000020162805041E590X	Family Subscriber	10/5/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016281507940X30X	Family Subscriber	10/4/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1982711743	00002016281507940X30X	Family Subscriber	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1437478302	000020162815043L590X	Single	9/27/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1437478302	000020162815043L590X	Single	9/27/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599034	1043589435	000020160325OX49380X	Single	1/18/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599034	1043589435	000020160325OX49380X	Single	1/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599034	1043589435	000020160325OX49380X	Single	1/18/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599034	1043589435	000020160325OX49380X	Single	1/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599034	1043589435	000020162295042S480X	Single	1/18/2016	$ 65.97	$ 65.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1558570416	00002016279506968Q0X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1558570416	00002016279506968Q0X	Family Subscriber	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1558570416	00002016279506968Q0X	Family Subscriber	10/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	00002016280505P8890X	Family Subscriber	10/3/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1932146636	000020162815087 4L20X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1932146636	000020162815087 4L20X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (102.62)	$ (102.62)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (180.05)	$ (180.05)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (186.69)	$ (186.69)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 186.69	$ 186.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (33.63)	$ (33.63)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (9.08)	$ (9.08)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ (11.10)	$ (11.10)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020161765O0B0930X	Family Member	6/17/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O540P80X	Family Member	8/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1023439163	000020162775O554P80X	Family Member	8/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1932146636	000020162795O905P30X	Single	9/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1932146636	000020162795O905P30X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1568890556	000020162775O131T60X	Single	9/13/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1841200805	000020162775O4838H0X	Single	9/15/2016	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1568890556	000020162775O8399G0X	Single	9/15/2016	$ 203.73	$ 203.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1568890556	000020162775O8399G0X	Single	9/15/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162775O9032S0X	Family Member	9/26/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162775O9032S0X	Family Member	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1437275955	000020162795O3367U0X	Family Subscriber	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	000020162815069 17A0X	Family Member	10/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1679825681	000020162515080 48E0X	Family Subscriber	9/1/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1679825681	00002016251508048E0X	Family Subscriber	9/1/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501296 80X	Family Subscriber	9/11/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501296 80X	Family Subscriber	9/11/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501496 50X	Family Subscriber	9/13/2016	$ 32.82	$ 32.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501496 50X	Family Subscriber	9/13/2016	$ 24.34	$ 24.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501496 60X	Family Subscriber	9/12/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501500 0X	Family Subscriber	9/14/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501501 0X	Family Subscriber	9/16/2016	$ 9.31	$ 9.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1437478302	00002016277501501 60X	Family Subscriber	9/11/2016	$ 24.34	$ 24.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1841200805	00002016277504841H0X	Family Subscriber	9/2/2016	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1558311340	00002016278599 10X	Family Member	8/13/2014	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1558311340	00002016278599 10X	Family Member	8/13/2014	$ 1.31	$ 1.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1932146636	00002016182502 6E280X	Family Member	5/31/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1932146636	00002016182502 6E280X	Family Member	5/31/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1932146636	00002016182502 6E280X	Family Member	5/31/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1932146636	00002016182502 6E280X	Family Member	5/31/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 12.47	$ 12.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016277508 9F360X	Single	9/22/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016278506 H8250X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016278506 H8250X	Family Member	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016278506 H8250X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016280502 61760X	Family Member	10/5/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016280502 61760X	Family Member	10/5/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016280502 61760X	Family Member	10/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016280502 61820X	Family Member	10/5/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016280502 61820X	Family Member	10/5/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1568425254	00002016280502 61820X	Family Member	10/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1881714384	00002016278509 H72930X	Single	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1861437782	00002016281502 16F20X	Family Member	9/30/2016	$ 66.39	$ 66.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849894230	1053317362	00002016278599 P84510X	Single	8/5/2015	$ 17.12	$ 17.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849894230	1053317362	00002016278599 P92410X	Single	9/8/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849894230	1053317362	00002016278599 P92410X	Single	9/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278500 9J770X	Family Member	9/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1558589853	00002016278508 3B910X	Family Member	9/30/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1558589853	00002016278508 3B910X	Family Member	9/30/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834039781	1558589853	00002016278508 3B910X	Family Member	9/30/2016	$ 22.79	$ 22.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1326290073	00002016278507 C7800X	Family Member	10/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1851597876	00002016278502 E7130X	Family Member	9/27/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1942467113	00002016281503 85L10X	Family Member	9/30/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1083875454	00002016278508 X9460X	Single	9/15/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278503 X9440X	Family Member	9/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278503 X9440X	Family Member	9/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278503 X9440X	Family Member	9/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278503 X9440X	Family Member	9/14/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1093952517	00002016278503 X9440X	Family Member	9/14/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1588008247	00002016281504 63F90X	Family Subscriber	9/26/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111 10C	Family Member	8/9/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111 10C	Family Member	8/9/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111 10C	Family Member	8/9/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1801181896	00002016277032111 10C	Family Member	8/9/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1801181896	00002016277031628 90C	Family Member	8/22/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1801181896	00002016277031628 90C	Family Member	8/22/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1346554656	00002016277508 9Q320X	Single	9/26/2016	$ 67.70	$ 67.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1831476829	00002016279504 021A0X	Single	9/30/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1952311441	00002016243503E4590X	Family Member	8/8/2016	$ (317.24)	$ (317.24)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1952311441	00002016243503E4590X	Family Member	8/8/2016	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1548279565	0000201627750558Z70X	Family Member	9/27/2016	$ 101.93	$ 101.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1932146636	0000201627750797L10X	Family Subscriber	9/22/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1932146636	0000201627750797L10X	Family Subscriber	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834840696	1467633867	0000201627950158S50X	Family Member	9/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932205838	0000201628150 68U940X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932205838	0000201628150 68U940X	Family Member	10/3/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1619099124	0000201628050V10220X	Single	9/23/2016	$ 51.49	$ 51.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836395367	1619099124	0000201628050V10220X	Single	9/23/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1790721538	0000201627750 81D050X	Family Member	9/23/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1790721538	0000201627750 81D050X	Family Member	9/23/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1790721538	0000201627750 81D050X	Family Member	9/23/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1508070038	0000201627450 7S6270X	Single	9/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1881679751	0000201627750 61X600X	Family Subscriber	9/28/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	0000201625250 Y88590X	Family Member	8/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	0000201625250 Y88590X	Family Member	8/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	0000201625250 Y88590X	Family Member	8/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	0000201625250 Y88590X	Family Member	8/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1053555144	0000201625350 1573J0X	Family Member	8/10/2016	$ 58.82	$ 58.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	0000201625350 841B80X	Family Member	8/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	0000201625350 841B80X	Family Member	8/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1700072964	0000201625650 5H570X	Family Member	8/9/2016	$ 70.56	$ 70.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1700072964	0000201625650 5H570X	Family Member	8/10/2016	$ 47.43	$ 47.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	0000201625750 9573D0X	Family Member	8/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	0000201625750 9576D0X	Family Member	8/22/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	0000201625750 9576D0X	Family Member	8/22/2016	$ 4.12	$ 4.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	0000201625750 9577D0X	Family Member	8/12/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1346570355	0000201627750 654X40X	Single	7/5/2016	$ 231.80	$ 231.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1346570355	0000201627750 884X10X	Single	7/5/2016	$ 325.52	$ 325.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	0000201627850 9U2180X	Single	10/4/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.64	$ 3.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1790721538	0000201627950 3014P0X	Single	9/20/2016	$ 3.94	$ 3.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1215289129	0000201627850 3U5880X	Single	9/20/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	0000201627850 2H4840X	Family Subscriber	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1619241437	0000201627850 84B260X	Family Subscriber	10/3/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1528072014	0000201627750 3089S0X	Family Subscriber	9/27/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	0000201621450 0T7640X	Single	7/20/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	0000201621450 0T7640X	Single	7/20/2016	$ (122.87)	$ (122.87)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	0000201621450 0T7640X	Single	7/20/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	0000201621450 0T7640X	Single	7/20/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	0000201621450 0T7640X	Single	7/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	0000201621450 0T7640X	Single	7/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201627950 15S410X	Single	10/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201627950 15S410X	Single	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201627950 15S410X	Single	10/3/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1386648798	0000201627450 0P0280X	Family Member	9/28/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1477734457	0000201628150 6595A0X	Family Subscriber	10/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1467633867	0000201627950 9181C0X	Single	4/6/2016	$ 44.37	$ 44.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1518966225	0000201627750 99W550X	Single	9/29/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1821073792	00002016278500Q06460X	Family Member	9/26/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1821073792	00002016278500Q06460X	Family Member	9/26/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833569349	1821073792	00002016278500Q06460X	Family Member	9/26/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016279501 67N30X	Family Member	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016279501 67N30X	Family Member	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016277503 39Z80X	Family Subscriber	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016277503 39Z80X	Family Subscriber	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1801181896	00002016277032 13510C	Family Member	8/11/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1801181896	00002016277032 13510C	Family Member	8/11/2016	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844792713	1891855656	00002016280504 1E680X	Family Subscriber	10/3/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833294585	1194769497	00002016279508 315U0X	Family Member	9/30/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833294585	1194769497	00002016279508 315U0X	Family Member	9/30/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833294585	1538237763	00002016280502 7A280X	Family Member	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1528039120	00002016281507 8J250X	Family Member	10/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1528039120	00002016281507 8J250X	Family Member	10/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016277503 0S080X	Family Member	9/19/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016277503 0S080X	Family Member	9/19/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016277503 0S080X	Family Member	9/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016277503 0S080X	Family Member	9/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016277503 0S080X	Family Member	9/19/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1780916585	00002016277503 0S080X	Family Member	9/19/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1932146636	00002016281508 44N50X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1932146636	00002016281508 44N50X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016279503 6X820X	Family Member	9/28/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016279503 6X820X	Family Member	9/28/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016279503 6X820X	Family Member	9/28/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881679751	00002016279503 6X820X	Family Member	9/28/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/27/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/27/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/27/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/27/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822895804	1932146636	00002016279503 854A0X	Single	9/29/2016	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1932146636	00002016257508 95Q40X	Single	8/31/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1932146636	00002016257508 95Q40X	Single	8/31/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1780600510	00002016277506 0L970X	Family Subscriber	9/30/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1780600510	00002016277506 0L970X	Family Subscriber	9/30/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1780600510	00002016277506 0L970X	Family Subscriber	9/30/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1780600510	00002016277506 0L970X	Family Subscriber	9/30/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840354058	1780600510	00002016277506 0L970X	Family Subscriber	9/30/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1013995273	00002016281508 12X70X	Single	10/5/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1013995273	00002016281508 12X70X	Single	10/5/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833207687	1013995273	00002016281508 12X70X	Single	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1801907894	00002016279507 33X90X	Family Member	10/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1215289129	00002016278505 3B490X	Family Subscriber	9/7/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1215289129	00002016278505 6B250X	Family Subscriber	9/16/2016	$ 299.54	$ 299.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002016278502 H7710X	Family Subscriber	11/6/2015	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1760580039	00002016278504 Q7790X	Single	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277506 8E120X	Family Subscriber	9/26/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277506 8E120X	Family Subscriber	9/26/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277506 8E120X	Family Subscriber	9/26/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277506 8E120X	Family Subscriber	9/26/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277506 8E120X	Family Subscriber	9/26/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277508 5E020X	Family Subscriber	9/26/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	00002016277508 5E020X	Family Subscriber	9/26/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1023175403	00002016280503 G4670X	Family Subscriber	9/22/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835421749	1023175403	00002016280503 G4670X	Family Subscriber	9/22/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1932146636	00002016279500 44S90X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1932146636	00002016279500 44S90X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1790721538	00002016280508 P5140X	Family Subscriber	9/30/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1790721538	00002016280508 P5140X	Family Subscriber	9/30/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1790721538	00002016280508 P5140X	Family Subscriber	9/30/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1790721538	00002016280508 P5140X	Family Subscriber	9/30/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016278506 U0560X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016278506 U0560X	Family Member	10/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002016278506 U0560X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016252503 V4750X	Family Subscriber	9/7/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1861455735	00002016252503 V4750X	Family Subscriber	9/7/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790721538	00002016279509 216N0X	Family Subscriber	9/29/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790721538	00002016279509 216N0X	Family Subscriber	9/29/2016	$ 7.86	$ 7.86	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002016280509K1760X	Family Subscriber	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002016280509K1760X	Family Subscriber	9/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002016280509K1760X	Family Subscriber	9/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002016280509K1760X	Family Subscriber	9/29/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016279505704P0X	Family Member	9/6/2016	$ 95.73	$ 95.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821300781	1346554656	00002016279505 3X740X	Single	9/29/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016277506803T0X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016277506803T0X	Family Member	9/26/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016277506803T0X	Family Member	9/26/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016277506803T0X	Family Member	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016277506803T0X	Family Member	9/26/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002016277506803T0X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1427267038	00002016281507309A0X	Family Subscriber	9/26/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1982827150	00002016273030482 20C	Single	8/11/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822313680	1467473033	00002016279506 78X00X	Single	9/28/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016275509 4B830X	Family Subscriber	9/15/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016275509 4B830X	Family Subscriber	9/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016275509 4B830X	Family Subscriber	9/15/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016275509 4B830X	Family Subscriber	9/15/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016275509 4B830X	Family Subscriber	9/15/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823164861	1487756094	00002016252502 4H600X	Single	9/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823164861	1194769497	00002016253501 0W770X	Single	8/31/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823164861	1194769497	00002016253501 0W770X	Single	8/31/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823164861	1194769497	00002016253501 0W770X	Single	8/31/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1952311441	00002016277503745H0X	Single	9/20/2016	$ 471.24	$ 471.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016280 50G7550X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016280 50G7550X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016280 50G7550X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016280 50G7550X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1881929321	00002016280 50G7550X	Single	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1871724864	00002016250 5065G680X	Family Member	8/25/2016	$ 490.00	$ 490.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1871724864	00002016250 5065G680X	Family Member	8/25/2016	$ 58.80	$ 58.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1871724864	00002016250 5065G680X	Family Member	8/25/2016	$ 124.60	$ 124.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1790721538	00002016277505 4D620X	Family Subscriber	9/26/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1932146636	00002016279502 36N70X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1932146636	00002016279502 36N70X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002016280504A1720X	Single	10/4/2016	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002016278502Y2610X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002016278502Y2610X	Family Member	9/26/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834200079	1144241845	00002016274509L3990X	Family Member	9/30/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835861067	1932146636	00002016279500 41N70X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835861067	1932146636	00002016279500 41N70X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936663	1982827150	00002016278 59P62430X	Single	12/31/2013	$ 11.46	$ 11.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841936663	1982827150	00002016278 59P62430X	Single	12/31/2013	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1346554656	00002016250 50P68270X	Family Member	8/25/2016	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1023175403	00002016251506710E0X	Family Member	8/30/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	00002016278506X2160X	Family Member	10/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	00002016278506X2160X	Family Member	10/1/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	00002016278506X2160X	Family Member	10/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	00002016278506X2160X	Family Member	10/1/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1013995273	00002016278506X2160X	Family Member	10/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1780839621	00002016278507U5220X	Single	9/26/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1659709780	00002016279500155D0X	Single	9/20/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1144251547	00002016281507 8K440X	Family Member	8/9/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1144251547	00002016281507 8K440X	Family Member	8/9/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1144251547	00002016281507 8K440X	Family Member	8/9/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841423509	1790721538	00002016277509 7F580X	Family Subscriber	9/27/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841423509	1821474123	00002016278509 4B080X	Family Subscriber	10/3/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833539835	1770604688	00002016277506572G0X	Single	9/26/2016	$ 136.43	$ 136.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833539835	1770604688	00002016277506572G0X	Single	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833539835	1770604688	00002016277506572G0X	Single	9/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833539835	1770604688	00002016281504787A0X	Single	9/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1538130521	00002016253504031L0X	Single	9/9/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825970239	1538130521	00002016253504031L0X	Single	9/9/2016	$ 23.85	$ 23.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002016277508726S0X	Family Member	9/22/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002016277508726S0X	Family Member	9/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1932146636	00002016279501427T80X	Single	9/27/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1932146636	00002016279501427T80X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1790721538	00002016277501OF200X	Family Subscriber	9/26/2016	$ 105.78	$ 105.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016278501U3620X	Single	9/30/2016	$ 28.49	$ 28.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016278501U3620X	Single	9/30/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016278501U3620X	Single	9/30/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016278501U3710X	Single	9/30/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1881714384	00002016279500 8V750X	Family Member	9/26/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1881714384	00002016279500 8V750X	Family Member	9/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1649453200	00002016277505942G0X	Family Member	10/2/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1881679751	00002016281502 5V820X	Family Member	10/2/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1881679751	00002016281502 5V820X	Family Member	10/2/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1881679751	00002016281502 5V820X	Family Member	10/2/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1881679751	00002016281502 5V820X	Family Member	10/2/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1598958431	00002016279508 7Q060X	Single	10/4/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820694875	1598958431	00002016279508 7Q060X	Single	10/4/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016279506 390Q0X	Family Member	10/3/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016279506 390Q0X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016279506 220Q0X	Family Member	10/3/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016279506 220Q0X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016279506 215Q0X	Family Member	10/3/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002016279506 215Q0X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1568772424	00002016274508J9610X	Single	7/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1437194875	00002016279508 23L40X	Single	9/21/2016	$ 139.34	$ 139.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1437194875	00002016279508 23L40X	Single	9/21/2016	$ 211.36	$ 211.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1437194875	00002016279508 23L40X	Single	9/21/2016	$ 342.53	$ 342.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 4U820X	Family Member	9/30/2016	$ 107.55	$ 107.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 4U820X	Family Member	9/30/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 4U820X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 4U820X	Family Member	9/30/2016	$ 54.32	$ 54.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	00002016275503 W0870X	Family Subscriber	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	00002016275503 W0870X	Family Subscriber	9/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	00002016275503 W0870X	Family Subscriber	9/29/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 3U730X	Family Member	9/30/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 3U730X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 3U730X	Family Member	9/30/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1639504996	00002016277505 3U730X	Family Member	9/30/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1932146636	00002016279501 09N50X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1932146636	00002016279501 09N50X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548244668	00002016252030 04381C	Family Member	8/12/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1508884412	00002016253502 610J1X	Family Member	6/28/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	162703650282030	Single	9/26/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	162705676546011	Single	9/26/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	162705678679028	Single	9/26/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	162705680799017	Single	9/26/2016	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	162705684160030	Single	9/26/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848405279	1851400279	162734282276017	Family Member	9/29/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	162733760019016	Single	9/29/2016	$ 29.65	$ 29.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833605765	1952410946	162736608945001	Single	9/29/2016	$ 35.79	$ 35.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	162723555648014	Single	9/28/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	162611638569013	Single	9/17/2016	$ (212.09)	$ (212.09)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	162723282664011	Single	9/28/2016	$ 937.22	$ 937.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	162565480639013	Family Member	9/12/2016	$ (9.99)	$ (9.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	162744425162028	Family Member	9/30/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1356356430	162736324747009	Family Member	9/29/2016	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1740671981	162593504441009	Single	9/15/2016	$ (478.43)	$ (478.43)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1740671981	162717502959003	Single	9/27/2016	$ 478.43	$ 478.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820544454	1952410946	162724802939027	Single	9/28/2016	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823080305	1932525987	162683467809026	Family Member	9/24/2016	$ 5.62	$ 5.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	162715549005006	Family Member	9/27/2016	$ 103.66	$ 103.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835718786	1114932191	162714514663029	Single	9/27/2016	$ 1.02	$ 1.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835830135	1841217072	162746513204001	Family Member	9/30/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	162693055515022	Single	9/25/2016	$ 65.16	$ 65.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	162395587900027	Family Member	8/26/2016	$ (404.57)	$ (404.57)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	162676106703003	Family Member	9/23/2016	$ 13.40	$ 13.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830452205	1740671981	162703439397008	Single	9/26/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	162696329154006	Single	9/25/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429354	1255440681	162715134989004	Single	9/27/2016	$ 24.25	$ 24.25	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823288591	1740389139	1627437777377020	Family Member	8/1/2016	$ 211.43	$ 211.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844012435	1205091360	1626964602960021	Family Member	9/25/2016	$ 31.13	$ 31.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	1627338096050002	Single	9/29/2016	$ 347.28	$ 347.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845765678	1255440681	1627134867810017	Single	9/27/2016	$ 220.41	$ 220.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837766213	1407848112	1627457177007001	Single	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1619142650	1627162443250030	Family Member	9/27/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1952645889	1627204589818013	Family Member	9/28/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843288856	1114932191	1627168618350004	Family Member	9/27/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1871602201	1627042197850011	Single	9/26/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	1626243013880025	Single	9/18/2016	$ (56.65)	$ (56.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	1627060750840027	Single	9/26/2016	$ 10.59	$ 10.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1356356430	1627152261010015	Family Member	9/27/2016	$ 2,028.51	$ 2,028.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	1627139172210021	Family Member	9/27/2016	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	1627139228930023	Family Member	9/27/2016	$ 29.05	$ 29.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1639218563	1627359538750010	Family Member	9/29/2016	$ 46.42	$ 46.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	1627435013040011	Family Member	9/30/2016	$ 699.58	$ 699.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	1627444954900029	Family Member	9/30/2016	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	1627247254670002	Family Member	9/28/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	1627214498990026	Single	9/28/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843258711	1225147648	1627231458970028	Single	9/28/2016	$ 1,145.65	$ 1,145.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821761419	1851400279	1627263011540030	Single	9/28/2016	$ 33.61	$ 33.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838133161	1841217072	1627256467530016	Single	9/28/2016	$ 42.78	$ 42.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1386850568	1626842087700010	Single	9/24/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837329262	1386850568	1626842090110018	Single	9/24/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847060143	1497197693	1627257066500002	Family Member	9/28/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847060143	1497197693	1627248153997008	Single	9/28/2016	$ 29.65	$ 29.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844934636	1578792073	1625862359978011	Family Member	9/14/2016	$ (8.60)	$ (8.60)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	1627032848210024	Single	9/26/2016	$ 144.16	$ 144.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	1627261258800008	Single	9/28/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1114932191	1627271997711012	Family Member	9/28/2016	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1801877436	1627481485970017	Family Member	9/30/2016	$ 55.42	$ 55.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356063	1801877436	1627481723110024	Family Member	9/30/2016	$ 12.54	$ 12.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	1627070760428021	Single	9/26/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	1626633610630022	Single	9/22/2016	$ (6.29)	$ (6.29)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	1627156540260012	Family Member	9/27/2016	$ 52.62	$ 52.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840036155	1962643437	1627156542380021	Family Member	9/27/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821614234	1982783650	1626969008900004	Single	9/25/2016	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	1627260300710017	Family Member	9/28/2016	$ 49.99	$ 49.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	1627260381420017	Family Member	9/28/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838354030	1356356430	1626541931030014	Single	9/21/2016	$ (1.09)	$ (1.09)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838726362	1518972959	1627454253460012	Single	9/30/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1841505161	1627452691510018	Single	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1841505161	1627452695650022	Single	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843021	1306278783	1627163184810018	Single	9/27/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843021	1306278783	1627163204760027	Single	9/27/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843021	1306278783	1627163214630023	Single	9/27/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840358077	1861783276	1627462249650029	Family Member	9/30/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	1627261909810010	Single	9/28/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	1626835703310009	Family Member	9/24/2016	$ 15.86	$ 15.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1356356430	1627136279730023	Single	9/27/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	1626778438820013	Single	9/23/2016	$ (139.02)	$ (139.02)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	1626837357010022	Single	9/24/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	1627265209750003	Single	9/28/2016	$ 127.99	$ 127.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	1627439210260001	Family Member	9/30/2016	$ 76.07	$ 76.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	1627439330830030	Family Member	9/30/2016	$ 34.13	$ 34.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	1627439363160026	Family Member	9/30/2016	$ 550.77	$ 550.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	1627157898130026	Single	9/27/2016	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	1627442881640017	Family Member	9/30/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	1627442925780010	Family Member	9/30/2016	$ 14.05	$ 14.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	1627458167580004	Family Member	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837528488	1396091336	1627260769680001	Single	9/28/2016	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1497197693	1627425357020009	Single	9/30/2016	$ 22.17	$ 22.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1497197693	1627425357080025	Single	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1003180704	1626457869250027	Family Member	9/20/2016	$ (21.53)	$ (21.53)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821110862	1225455504	1627449215370029	Single	9/30/2016	$ 67.56	$ 67.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843671658	1417380825	1627320785660024	Single	9/29/2016	$ 10.04	$ 10.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	1626957941240017	Single	9/25/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1225425267	1627266117690001	Single	9/28/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1225425267	1627349411910027	Single	9/29/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821078657	1699979575	1627144765900002	Single	9/27/2016	$ 17.10	$ 17.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	1627070936070003	Family Member	9/26/2016	$ 16.99	$ 16.99	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1861783276	162746360931003	Single	9/30/2016	$ 9.61	$ 9.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	162725128971008	Family Member	9/28/2016	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1417380825	162733329217027	Single	9/29/2016	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	162725952411011	Family Member	9/28/2016	$ 9.61	$ 9.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	162725984535007	Family Member	9/28/2016	$ 14.58	$ 14.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841332249	1497197693	162737421061010	Single	9/29/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837003381	1669499893	162616353985011	Single	9/17/2016	$ (306.44)	$ (306.44)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	162716252998016	Single	9/27/2016	$ 694.97	$ 694.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162705129747011	Single	9/26/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162714240494007	Single	9/27/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162742854298029	Single	9/30/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	162742854301005	Single	9/30/2016	$ 5.95	$ 5.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841740658	1215046297	162746805420003	Single	9/30/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844171925	1851400279	162723932551008	Single	9/28/2016	$ 156.87	$ 156.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	162595130038027	Family Member	9/15/2016	$ (0.59)	$ (0.59)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	162724826082005	Family Member	9/28/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1720093800	162724009269006	Single	9/28/2016	$ 27.51	$ 27.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1720093800	162724013954008	Single	9/28/2016	$ 11.94	$ 11.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1952410946	162704498547015	Single	9/26/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	162734683527014	Family Member	9/29/2016	$ 255.99	$ 255.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	162744417019016	Single	9/30/2016	$ 10.59	$ 10.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	162744351622018	Single	9/30/2016	$ 1.59	$ 1.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	162744352815009	Single	9/30/2016	$ 343.54	$ 343.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	162664070486003	Single	9/22/2016	$ (347.36)	$ (347.36)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	162664070486003	Single	9/22/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841720639	1184667446	162683009112018	Single	9/24/2016	$ 40.70	$ 40.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837240314	1750402756	162704043378013	Family Member	9/26/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	162703626013016	Single	9/26/2016	$ 5.55	$ 5.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	162683981546016	Single	9/24/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	162683982798018	Single	9/24/2016	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	162714573360009	Single	9/27/2016	$ 15.22	$ 15.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837082769	1932525987	162705874146005	Family Member	9/26/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1477911931	162743452846002	Single	9/30/2016	$ 136.90	$ 136.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1801877436	162725735068029	Single	9/28/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1801877436	162725739400008	Single	9/28/2016	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	1750402756	162714473682028	Single	9/27/2016	$ 12.14	$ 12.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	162727361688010	Family Member	9/28/2016	$ 103.38	$ 103.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1023025038	162706170108013	Family Member	9/26/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	162710470406028	Family Member	9/27/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	162710470464019	Family Member	9/27/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	162710470536022	Family Member	9/27/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	162733450564004	Single	9/29/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	162733452734008	Single	9/29/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	162734592099013	Single	9/29/2016	$ 15.48	$ 15.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849759381	1508975921	162735376713022	Single	9/29/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	162725887347005	Single	9/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1568559763	162725897324018	Single	9/28/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	162614737385002	Family Member	9/17/2016	$ (131.49)	$ (131.49)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845232735	1861783276	162740376991005	Single	9/30/2016	$ 284.97	$ 284.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	162555947391017	Family Member	9/11/2016	$ (12.93)	$ (12.93)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	162703978101019	Single	9/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	162706061843028	Family Member	9/26/2016	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	162456825087005	Single	9/1/2016	$ 48.96	$ 48.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	162736983967023	Family Member	9/29/2016	$ 70.14	$ 70.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1366725046	162703479518025	Family Member	9/26/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1366725046	162703480144029	Family Member	9/26/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841852624	1861783276	162693741267006	Single	9/25/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	162703322107030	Family Member	9/26/2016	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839738277	1023025038	162706402640004	Family Member	9/26/2016	$ 17.40	$ 17.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162635390103014	Single	9/19/2016	$ (4.35)	$ (4.35)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162635937911020	Single	9/19/2016	$ (71.93)	$ (71.93)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	162724592150012	Single	9/28/2016	$ 17.46	$ 17.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	162723159594025	Single	9/28/2016	$ 17.91	$ 17.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	162734321289009	Single	9/29/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841180426	1841505161	162717361024019	Single	9/27/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162647062565018	Single	9/20/2016	$ (80.87)	$ (80.87)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162705677654030	Single	9/26/2016	$ 52.88	$ 52.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	162714763512030	Single	9/27/2016	$ 31.94	$ 31.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	162684445349030	Family Member	9/24/2016	$ 18.44	$ 18.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	162643293895011	Single	9/20/2016	$ (5.99)	$ (5.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1356356430	162713841053013	Single	9/27/2016	$ 1.29	$ 1.29	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1356356430	162713841722021	Single	9/27/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1356356430	162713843620008	Single	9/27/2016	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533545	1952410946	162736895763007	Family Member	9/29/2016	$ 7.53	$ 7.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533545	1508975921	162745969647013	Single	9/30/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	162726331897029	Family Member	9/28/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	162710410345023	Single	9/27/2016	$ 1,450.49	$ 1,450.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841643455	1508975921	162724830954022	Single	9/28/2016	$ 131.49	$ 131.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	162723140699013	Single	9/28/2016	$ 471.85	$ 471.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	162602031876017	Single	9/16/2016	$ (34.02)	$ (34.02)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	162706382880014	Single	9/26/2016	$ 71.83	$ 71.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	162706575803023	Single	9/26/2016	$ 9.28	$ 9.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	162698323659020	Single	9/25/2016	$ 35.13	$ 35.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	162704592840001	Family Member	9/26/2016	$ 407.49	$ 407.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	162694241230020	Family Member	9/25/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	162694248197017	Family Member	9/25/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	162715456151008	Family Member	9/27/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839956421	1205224490	162706737981016	Family Member	9/26/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846572198	1538297254	162704291706007	Family Member	9/26/2016	$ 14.76	$ 14.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836474583	1518231489	162715164860014	Single	9/27/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1033479241	162698395455004	Family Member	9/25/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1033479241	162698398231022	Family Member	9/25/2016	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	162715306897006	Family Member	9/27/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	162734716584005	Family Member	9/29/2016	$ 895.33	$ 895.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842787292	1053551598	162644294448029	Single	9/20/2016	$ (3.33)	$ (3.33)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	162747340903007	Single	9/30/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	162685963713001	Single	9/24/2016	$ 283.25	$ 283.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	162604345933010	Single	9/16/2016	$ (67.93)	$ (67.93)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840449181	1851400279	162746180412009	Single	9/30/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844360121	1720178791	162745949476008	Single	9/30/2016	$ 16.44	$ 16.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844360121	1720178791	162745959420004	Single	9/30/2016	$ 389.52	$ 389.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	162745423896002	Single	9/30/2016	$ 29.13	$ 29.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	162745428808001	Single	9/30/2016	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	162697647902003	Single	9/25/2016	$ 88.67	$ 88.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	162734289683016	Single	9/29/2016	$ 37.92	$ 37.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	162725962802012	Family Member	9/28/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1225147655	162694996180016	Family Member	9/25/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	162680430799005	Single	9/24/2016	$ 925.99	$ 925.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	162724911411004	Single	9/28/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	162725607660029	Family Member	9/28/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	162726251280002	Single	9/28/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821427672	1841505161	162724278051023	Single	9/28/2016	$ 265.17	$ 265.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839226031	1255440681	162704074279027	Single	9/26/2016	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837615288	1841505161	162743744658017	Single	9/30/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	162705512257009	Family Member	9/26/2016	$ 23.50	$ 23.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823979130	1457466575	162734302719023	Single	9/29/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823979130	1457466575	162734302792019	Single	9/29/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846383944	1306250196	162653904451015	Single	9/21/2016	$ (25.34)	$ (25.34)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836872466	1306928361	162704454828018	Family Member	9/26/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	162706263503003	Single	9/26/2016	$ 17.91	$ 17.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	162713271876006	Single	9/27/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1699979575	162733353793017	Family Member	9/29/2016	$ 41.43	$ 41.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1386026367	162743825178015	Family Member	9/30/2016	$ 1,295.19	$ 1,295.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	162744925009020	Family Member	9/30/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820080986	1831469048	162694067259012	Family Member	9/25/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1245258086	162701984916004	Single	9/26/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1245258086	162704959635020	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	162692344676021	Single	9/25/2016	$ 26.46	$ 26.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	162692344683015	Single	9/25/2016	$ 935.57	$ 935.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	162573372132014	Single	9/13/2016	$ (0.81)	$ (0.81)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	162700446407011	Single	9/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429795	1841505161	162746065023010	Single	9/30/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840778165	1821016627	162714689125003	Single	9/27/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841038014	1871602201	162707083106017	Family Member	9/26/2016	$ 225.47	$ 225.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849254137	1225147655	162746229962018	Single	9/30/2016	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849254137	1225147655	162746238754001	Single	9/30/2016	$ 15.75	$ 15.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849254137	1225147655	162746357723028	Single	9/30/2016	$ 8.27	$ 8.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	162705250084002	Single	9/26/2016	$ 578.91	$ 578.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838328368	1821015983	162715096395006	Single	9/27/2016	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843295573	1508975921	162645483882030	Single	9/20/2016	$ (373.90)	$ (373.90)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	162743176911011	Single	9/30/2016	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1023025038	162713309939010	Single	9/27/2016	$ 26.85	$ 26.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	162706452875030	Family Member	9/26/2016	$ 60.60	$ 60.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162633940605001	Family Member	9/19/2016	$ (14.71)	$ (14.71)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162633941715019	Family Member	9/19/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162633943830013	Family Member	9/19/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162722976165001	Family Member	9/28/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162722979643021	Family Member	9/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162722982450001	Family Member	9/28/2016	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162632901633027	Family Member	9/19/2016	$ (202.99)	$ (202.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162722987717016	Family Member	9/28/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	162722990661017	Family Member	9/28/2016	$ 239.55	$ 239.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1740295088	162516011678003	Single	9/7/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844826992	1003030636	162706875987020	Single	9/26/2016	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599034	1194877456	162705977079013	Single	9/26/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599034	1194877456	162705981284024	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	162577004445030	Family Member	9/13/2016	$ (34.49)	$ (34.49)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	162575767716001	Single	9/13/2016	$ (250.47)	$ (250.47)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	162744683700001	Single	9/30/2016	$ 436.08	$ 436.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924627335	1003180704	162736418550025	Single	9/29/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924627335	1003180704	162737273947019	Single	9/29/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1740389139	162303131802010	Single	8/17/2016	$ (12.13)	$ (12.13)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1740389139	162303131802010	Single	8/17/2016	$ 16.40	$ 16.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1740389139	162723216826025	Single	9/28/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1740389139	162724144420023	Single	9/28/2016	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843616730	1114932191	162725502600015	Family Member	9/28/2016	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1740389139	162736430540017	Family Member	9/29/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1740389139	162736434130023	Family Member	9/29/2016	$ 13.00	$ 13.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	162673296653021	Single	9/23/2016	$ (133.18)	$ (133.18)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	162673296653021	Single	9/23/2016	$ 133.18	$ 133.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	162703612640006	Single	9/26/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	162703615414020	Single	9/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162703861645008	Family Member	9/26/2016	$ 114.14	$ 114.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745309972021	Single	9/30/2016	$ 45.11	$ 45.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745311813022	Single	9/30/2016	$ 252.52	$ 252.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745330049017	Single	9/30/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745331381030	Single	9/30/2016	$ 83.47	$ 83.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745354384003	Single	9/30/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	162745517579021	Single	9/30/2016	$ 106.81	$ 106.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	162717155124012	Single	9/27/2016	$ 5.72	$ 5.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	162684064254006	Single	9/24/2016	$ 40.94	$ 40.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842232015	1861783276	162693740048002	Single	9/25/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	162704552352013	Single	9/26/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	162704553405024	Single	9/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1326031469	162744548194012	Single	9/30/2016	$ 180.00	$ 180.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1699979575	162695419515022	Family Member	9/25/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1699979575	162715194311011	Family Member	9/27/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840972064	1851400279	162683362795027	Single	9/24/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	162736901224006	Single	9/29/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	162736903357004	Single	9/29/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1235248642	162695161513003	Family Member	9/25/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	162535303589016	Single	9/9/2016	$ (29.26)	$ (29.26)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	162734262515015	Single	9/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162655334675021	Single	9/21/2016	$ (497.93)	$ (497.93)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	162683590538024	Single	9/24/2016	$ 10.86	$ 10.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845774532	1841201431	162736219102017	Single	9/29/2016	$ 194.31	$ 194.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	162712517833006	Single	9/27/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	162734324704019	Single	9/29/2016	$ 31.43	$ 31.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	162716018281030	Single	9/27/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	162714345577012	Family Member	9/27/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	162714347869010	Family Member	9/27/2016	$ 1,625.97	$ 1,625.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841682942	1841505161	162704224499024	Single	9/26/2016	$ 57.90	$ 57.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	162734015934018	Single	9/29/2016	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	162734052984012	Single	9/29/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	162734091164002	Single	9/29/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	162734091952019	Single	9/29/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	162734092991019	Single	9/29/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	162734870465021	Family Member	9/29/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	162734878008018	Family Member	9/29/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842865189	1528387693	162680534351001	Single	9/24/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840705036	1578792073	162634116057007	Single	9/19/2016	$ (14.61)	$ (14.61)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	162736283719010	Single	9/29/2016	$ 9.51	$ 9.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839783372	1821016627	162736847317005	Single	9/29/2016	$ 9.96	$ 9.96	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	162736298872021	Family Member	9/29/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1841505161	162684416757026	Family Member	9/24/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822187982	1861783276	162707473732004	Single	9/26/2016	$ 25.69	$ 25.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822187982	1861783276	162707495418007	Single	9/26/2016	$ 21.26	$ 21.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822187982	1861783276	162707519401001	Single	9/26/2016	$ 15.30	$ 15.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	162726052700002	Family Member	9/28/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	162726057148002	Family Member	9/28/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	162726069113010	Family Member	9/28/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841819940	1033479241	162716383752018	Single	9/27/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1457618555	162703436134005	Family Member	9/26/2016	$ 6,596.32	$ 6,596.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	162725973142012	Single	9/28/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	162725991006005	Single	9/28/2016	$ 62.37	$ 62.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846562348	1871602201	162717150310021	Family Member	9/27/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833151925	1497197693	162743068587003	Family Member	9/30/2016	$ 37.51	$ 37.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	162725211640006	Single	9/28/2016	$ 102.17	$ 102.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	162684403009014	Single	9/24/2016	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	162725191259006	Single	9/28/2016	$ 3,996.76	$ 3,996.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	162725686313027	Single	9/28/2016	$ 141.12	$ 141.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1871602201	162593675946009	Family Member	9/15/2016	$ (6.00)	$ (6.00)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	162566173182029	Single	9/12/2016	$ (61.48)	$ (61.48)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	162566173842017	Single	9/12/2016	$ (8.07)	$ (8.07)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	162705400575002	Single	9/26/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	162705404408017	Single	9/26/2016	$ 61.48	$ 61.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820423119	1194877456	162736013830023	Single	9/29/2016	$ 37.78	$ 37.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820423119	1194877456	162736018363024	Single	9/29/2016	$ 41.97	$ 41.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835452749	1386850568	162585521589018	Single	9/14/2016	$ (220.74)	$ (220.74)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	162703100775016	Family Member	9/26/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1972698702	162723974127014	Family Member	9/28/2016	$ 1,006.71	$ 1,006.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	162735863726007	Single	9/29/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	162713527012002	Family Member	9/27/2016	$ 1,030.07	$ 1,030.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833539835	1508975921	162707385170014	Single	9/26/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833539835	1508975921	162745428153020	Single	9/30/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	162693874609022	Family Member	9/25/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	162695457820018	Family Member	9/25/2016	$ 21.68	$ 21.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	162643048892006	Family Member	9/20/2016	$ (296.04)	$ (296.04)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	162643048892006	Family Member	9/20/2016	$ 296.04	$ 296.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162733568440010	Family Member	9/29/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	162744866535017	Family Member	9/30/2016	$ 1.90	$ 1.90	0%	$0.00	
																			BASIC PLAN:		**$ 331,373.52**	**$ 331,373.52**			
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839265205	1053317362	00002016277505054E0X	Family Member	9/28/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839279900	1053317362	00002016253509005D0X	Family Member	6/29/2016	$ 3,201.35	$ 3,201.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841636385	1154618742	0000201628150324V50X	Single	10/3/2016	$ 3,338.32	$ 3,338.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840179391	1053317362	0000201628150360V10X	Single	9/30/2016	$ 683.94	$ 683.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1992935761	000020162500306511OC	Single	6/30/2016	$ 90.72	$ 90.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1053317362	0000201627850lY2930X	Single	9/30/2016	$ 72.39	$ 72.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840191678	1861488579	0000201627850A58000X	Family Subscriber	9/30/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836211517	1679687099	000020162500307323OC	Family Subscriber	7/30/2016	$ 952.56	$ 952.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829399154	1053317362	0000201628050T27690X	Single	10/3/2016	$ 177.08	$ 177.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1770573586	0000201628050zJ4870X	Family Subscriber	9/28/2016	$ 340.86	$ 340.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	821095434	1053317362	0000201628050T28800X	Single	10/3/2016	$ 368.38	$ 368.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	0000201627950219J90X	Family Subscriber	10/3/2016	$ 90.08	$ 90.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	0000201628050T31450X	Family Subscriber	9/26/2016	$ 41.43	$ 41.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	0000201628050T25790X	Single	10/3/2016	$ 172.48	$ 172.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	0000201628050649 7W0X	Family Member	9/7/2016	$ 14,713.46	$ 14,713.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	0000201627950 2822G0X	Family Member	9/23/2016	$ 16,222.26	$ 16,222.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820730562	1053317362	0000201628150339V90X	Single	10/2/2016	$ 3,201.38	$ 3,201.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	0000201628050 8H5750X	Family Subscriber	10/3/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840699421	1053317362	0000201627850 0A0280X	Family Member	10/1/2016	$ 448.65	$ 448.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840699421	1053317362	0000201627850 0Y8530X	Family Member	9/15/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1174582050	0000201628150564S00X	Family Subscriber	10/3/2016	$ 287.28	$ 287.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1053317362	0000201627950145J80X	Family Subscriber	10/3/2016	$ 247.36	$ 247.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	0000201628150352D40X	Family Subscriber	10/5/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830342315	1770573586	0000201628050zJ1020X	Family Member	9/30/2016	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	0000201628150355D10X	Family Subscriber	10/5/2016	$ 563.57	$ 563.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1770573586	0000201627750932Y20X	Family Subscriber	9/26/2016	$ 3,032.09	$ 3,032.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1174582050	0000201627850 1G9130X	Family Subscriber	9/14/2016	$ 101.52	$ 101.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847210930	1770573586	0000201628050zJ7400X	Family Subscriber	10/2/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1386987931	0000201625057 12V600X	Family Member	7/1/2016	$ 1,127.00	$ 1,127.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	0000201627850Z98070X	Family Subscriber	9/30/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838673644	1770573586	0000201627850 9S1410X	Single	9/25/2016	$ 17,798.71	$ 17,798.71	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833985770	1053317362	00002016278507Z98240X	Family Subscriber	9/30/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836435062	1053317362	00002016278501Y6480X	Single	9/6/2016	$ 36,533.47	$ 36,533.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1073555694	00002016181509068C70X	Family Member	6/9/2016	$ 316.80	$ 316.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840684457	1619924719	00002016279501893J80X	Family Member	9/16/2016	$ 334.25	$ 334.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1386652527	00002016280509H0150X	Family Subscriber	8/30/2016	$ 4,051.58	$ 4,051.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837235790	1053317362	00002016280501T31630X	Family Subscriber	10/4/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841111505	1205833985	00002016278501A85720X	Single	9/28/2016	$ 1,264.07	$ 1,264.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053301754	00002016250506 8A540X	Family Member	8/29/2016	$ 1,331.21	$ 1,331.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820867775	1205833985	00002016278507X9730X	Single	9/23/2016	$ 3,229.21	$ 3,229.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842902519	1053317362	00002016250509J0720X	Family Subscriber	8/30/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837825080	1053317362	00002016139508108 80X	Family Member	5/12/2016	$ (1,934.42)	$ (1,934.42)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837825080	1053317362	00002016139508108 80X	Family Member	5/12/2016	$ 1,934.42	$ 1,934.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839248663	1053317362	00002016250033333790C	Family Member	4/21/2016	$ 813.14	$ 813.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847786240	1053317362	00002016070506018V0X	Family Subscriber	3/8/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	822214390	1053317362	00002016280508H8150X	Family Subscriber	10/3/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820408702	1053317362	00002016176504W5490X	Single	6/22/2016	$ 173.06	$ 173.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840856991	1053317362	00002016279504907G0X	Family Subscriber	10/1/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1619924719	00002016250500X6250X	Single	8/19/2016	$ 147.68	$ 147.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1932146636	00002016279509087P50X	Single	9/30/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1932146636	00002016279509087P50X	Single	9/30/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1619026507	00002016278505 7B170X	Single	10/3/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1619026507	00002016278505 7B170X	Single	10/3/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1619026507	00002016278505 7B170X	Single	10/3/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102027	1619026507	00002016278505 7B170X	Single	10/3/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	00002016277504023Y0X	Family Member	9/30/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	00002016277504023Y0X	Family Member	9/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016278505 4F240X	Family Member	9/30/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016279505487P0X	Family Member	9/27/2016	$ 66.94	$ 66.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1346554656	00002016279505 2X270X	Family Member	9/28/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016281507 5K310X	Family Member	9/28/2016	$ 56.40	$ 56.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016252 50V17550X	Family Member	8/30/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016252 50V17550X	Family Member	8/30/2016	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016277509 4S600X	Family Member	9/19/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1194020453	00002016281503 42F10X	Single	9/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016281507 83X40X	Single	10/4/2016	$ 43.60	$ 43.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016281507 83X40X	Single	10/4/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016281507 83X40X	Single	10/4/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	00002016279504591A0X	Single	9/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016277509685X0X	Single	9/28/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016277509685X0X	Single	9/28/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016281502 0K370X	Single	10/4/2016	$ 130.24	$ 130.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1043533383	00002016274600 Q87090H	Family Member	8/25/2016	$ 115.56	$ 115.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1043533383	00002016274600 Q87090H	Family Member	8/25/2016	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1043533383	00002016274600 Q87090H	Family Member	8/25/2016	$ 33.99	$ 33.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1043533383	00002016274600 Q87090H	Family Member	8/25/2016	$ 0.72	$ 0.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1013930080	00002016279501 8S180X	Family Subscriber	10/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	00002016279508 23S20X	Family Member	10/3/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	00002016279508 23S20X	Family Member	10/3/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	00002016279508 23S20X	Family Member	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	00002016279508 23S20X	Family Member	10/3/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	00002016279508 23S20X	Family Member	10/3/2016	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	00002016279508 23S20X	Family Member	10/3/2016	$ 39.30	$ 39.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1891071106	00002016278503E6680X	Single	9/30/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1770699639	00002016274508S8090X	Family Subscriber	9/3/2016	$ 56.01	$ 56.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1770699639	00002016274508S8090X	Family Subscriber	9/4/2016	$ 56.01	$ 56.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437478302	00002016277501 50G50X	Single	9/26/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437478302	00002016277501 50G50X	Single	9/26/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1356361976	00002016277507 5X410X	Single	9/27/2016	$ 53.94	$ 53.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1356361976	00002016277507 5X900X	Single	9/26/2016	$ 105.16	$ 105.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1356361976	00002016277508 1X510X	Single	9/28/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002016278 50C93200X	Single	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002016278 50C93200X	Single	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002016278 50C93200X	Single	10/3/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002016281503 37L10X	Single	9/26/2016	$ 1,539.20	$ 1,539.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437478302	00002016281504 6L320X	Single	9/29/2016	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002016280505 8A470X	Family Subscriber	10/5/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1013037423	00002016280505 8A470X	Family Subscriber	10/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837565265	1013930080	00002016280501934Z0X	Single	10/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 21.70	$ 21.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002016277508483S0X	Family Member	9/20/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1598980526	00002016279507337D0X	Family Subscriber	9/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1467562728	00002016279507158N50X	Family Subscriber	9/30/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1467562728	00002016279507158N50X	Family Subscriber	9/30/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1588008247	00002016279504595T0X	Family Subscriber	9/19/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838427139	1821317843	00002016277500760Y0X	Single	9/30/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	00002016279506721U0X	Single	10/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1326246901	00002016279506721U0X	Single	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1902128267	00002016277509185S0X	Family Member	7/1/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1902128267	00002016277509185S0X	Family Member	7/1/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1902128267	00002016277509185S0X	Family Member	7/1/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1902128267	00002016277509185S0X	Family Member	7/1/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844371785	1902128267	00002016277509185S0X	Family Member	7/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1700196292	00002016281507870N30X	Family Subscriber	10/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1255604179	00002016281502380X50X	Family Member	10/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1790721538	00002016208503 5X640X	Single	7/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1790721538	00002016208503 5X640X	Single	7/19/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1043589435	00002016280506W1720X	Single	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002016277506492G0X	Family Member	9/29/2016	$ 78.11	$ 78.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932205838	00002016281507 3K620X	Single	9/28/2016	$ 33.49	$ 33.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932205838	00002016281507 3K620X	Single	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932205838	00002016281507 3K760X	Single	9/28/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932205838	00002016281507 3K760X	Single	9/28/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932205838	00002016281507 4K040X	Single	9/28/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1770699639	00002016281508 49X20X	Single	10/3/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1770699639	00002016281508 49X20X	Single	10/3/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002016279500532U0X	Single	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1790721538	00002016277501 0F180X	Single	6/30/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1790721538	00002016277501 0F180X	Single	6/30/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1780600510	00002016279504786A0X	Single	10/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1467633867	00002016277501 99N30X	Single	9/8/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1467633867	00002016278505 6B670X	Family Member	8/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1467633867	00002016278505 6B670X	Family Member	8/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1881929321	00002016279501 4Z800X	Family Member	9/9/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1881929321	00002016279501 4Z800X	Family Member	9/9/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1881929321	00002016279501 4Z800X	Family Member	9/9/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1881929321	00002016279501 4Z800X	Family Member	9/9/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1801181896	00002016277031630 30C	Family Member	8/10/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1801181896	00002016277031630 30C	Family Member	8/10/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.71	$ 9.71	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 8.65	$ 8.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1962857896	00002016279504004A0X	Single	9/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1932146636	00002016279500X20X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1932146636	00002016279500X20X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/23/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/23/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/23/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/23/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/24/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/24/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/24/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/27/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/27/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/27/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/28/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016280506P7980X	Family Subscriber	9/28/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016277503187290X	Family Subscriber	9/24/2016	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016277503202Z30X	Family Subscriber	9/24/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016279505997D0X	Family Member	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016279505997D0X	Family Member	9/19/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016279506281D0X	Family Member	9/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016279506281D0X	Family Member	9/20/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1407829633	00002016279506281D0X	Family Member	9/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1932146636	00002016277503568G70X	Family Subscriber	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1932146636	00002016277503568G70X	Family Subscriber	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1538130521	00002016253504024L0X	Family Subscriber	7/28/2016	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1538130521	00002016253504024L0X	Family Subscriber	7/28/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1538130521	00002016253504024L0X	Family Subscriber	7/28/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1538130521	00002016253504024L0X	Family Subscriber	7/28/2016	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1568890556	00002016278506B750X	Single	9/23/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1568890556	00002016278506?B040X	Single	9/21/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K960X	Family Member	9/28/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K960X	Family Member	9/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K960X	Family Member	9/28/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K960X	Family Member	9/28/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002016281506?K400X	Family Member	9/28/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1801877212	00002016274500N1480X	Family Subscriber	9/22/2016	$ 312.32	$ 312.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	00002016277501108V0X	Family Subscriber	9/25/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366735169	00002016277501189V0X	Family Subscriber	9/22/2016	$ 188.46	$ 188.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1912978610	00002016277505?K770X	Family Subscriber	9/21/2016	$ 607.20	$ 607.20	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201627850Q43270X	Family Subscriber	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	0000201627750534P60X	Family Member	9/23/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	0000201627750534P60X	Family Member	9/23/2016	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201627850SY9390X	Family Member	9/19/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201627850SY2780X	Family Member	9/17/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	0000201627850SY5030X	Family Member	9/20/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201628050I2E320X	Family Member	10/3/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201628050I4E600X	Family Member	9/18/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201628050I5E280X	Family Member	9/17/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U440X	Family Member	9/8/2016	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U440X	Family Member	9/8/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U440X	Family Member	9/8/2016	$ 173.64	$ 173.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/20/2016	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/21/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U490X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/9/2016	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	0000201628150961U500X	Family Member	9/13/2016	$ 16.50	$ 16.50	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002016281509 6U500X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016280505 W9580X	Family Subscriber	9/27/2016	$ 23.18	$ 23.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1073508545	00002016280502 1E780X	Family Member	10/3/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002016281504 37F80X	Single	9/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002016281504 37F80X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002016281504 37F80X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1932146636	00002016281504 37F80X	Single	9/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1831131143	00002016274500 N2680X	Family Member	9/23/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1386697209	00002016277501 71T80X	Family Member	9/24/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1386697209	00002016277501 71T80X	Family Member	9/25/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1386697209	00002016277501 71T80X	Family Member	9/26/2016	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1386697209	00002016277501 82T40X	Family Member	9/23/2016	$ 159.16	$ 159.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1568890556	00002016278506 2B580X	Family Member	9/24/2016	$ 236.61	$ 236.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1568890556	00002016278506 2B930X	Family Member	9/23/2016	$ 86.45	$ 86.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1801181896	00002016277032 11000C	Family Member	8/9/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1801181896	00002016277032 11000C	Family Member	8/9/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1801181896	00002016277032 11000C	Family Member	8/9/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1801181896	00002016277032 11000C	Family Member	8/9/2016	$ 50.11	$ 50.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1801181896	00002016277032 11000C	Family Member	8/9/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016280501 5A950X	Family Member	10/4/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016280501 5A950X	Family Member	10/6/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253501 7W580X	Family Member	9/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002016280501 U48460X	Single	10/5/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016281509 935F0X	Single	10/6/2016	$ 122.81	$ 122.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016281509 935F0X	Single	10/6/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1467633867	00002016278504 8B580X	Family Member	4/6/2016	$ 31.30	$ 31.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1932146636	00002016256500 5H130X	Family Subscriber	8/31/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1932146636	00002016256500 5H130X	Family Subscriber	8/31/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1215289129	00002016258505 Z9910X	Family Subscriber	8/30/2016	$ 302.37	$ 302.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1215289129	00002016258505 Z9910X	Family Subscriber	8/30/2016	$ 171.17	$ 171.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1215289129	00002016258505 Z9910X	Family Subscriber	8/30/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1215289129	00002016258505 Z9910X	Family Subscriber	8/30/2016	$ 99.43	$ 99.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841228514	1790721538	00002016277507 4F330X	Single	9/27/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016277505 229X0X	Family Subscriber	10/1/2016	$ 244.63	$ 244.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016277505 229X0X	Family Subscriber	10/1/2016	$ 97.54	$ 97.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016277505 229X0X	Family Subscriber	10/1/2016	$ 98.46	$ 98.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1952505356	00002016277505 229X0X	Family Subscriber	10/1/2016	$ 98.68	$ 98.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1811944101	00002016280502 86330X	Family Subscriber	10/4/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1811944101	00002016281504 70L30X	Family Subscriber	10/4/2016	$ 94.72	$ 94.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806396	1023288990	00002016279030 14810C	Family Subscriber	2/5/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	00002016277508 861N0X	Single	10/2/2016	$ 506.52	$ 506.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	00002016201 50F99180X	Family Subscriber	7/12/2016	$ 329.69	$ 329.69	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 40.19	$ 40.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 12.96	$ 12.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 7.79	$ 7.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 8.76	$ 8.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 1.27	$ 1.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 0.96	$ 0.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1497112973	0000201620150F99180X	Family Subscriber	7/12/2016	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1932146636	00002016279501887T70X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1932146636	00002016279501887T70X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	000020162805044E470X	Family Member	10/5/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	000020162805044E470X	Family Member	10/5/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1881776367	00002016277502527Y0X	Family Member	9/28/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1346554656	000020162815015T860X	Family Subscriber	10/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1346554656	000020162815015T860X	Family Subscriber	10/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	000020162795014X070X	Family Member	10/4/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	000020162795014X070X	Family Member	10/4/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	000020162795014X070X	Family Member	10/4/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	000020162815086Q890X	Family Member	10/6/2016	$ 18.67	$ 18.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	000020162815086Q890X	Family Member	10/6/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840054443	1497099824	000020162815086Q890X	Family Member	10/6/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1568478378	000020162795004438V0X	Single	9/19/2016	$ 708.40	$ 708.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020162795036Q230X	Single	9/30/2016	$ 51.49	$ 51.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1174772461	000020162795036Q230X	Single	9/30/2016	$ 41.81	$ 41.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1861458127	000020162775035554P0X	Family Member	9/9/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1861458127	000020162775035554P0X	Family Member	9/9/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1467633867	000020162795035558O0X	Single	4/20/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1467633867	000020162785045B950X	Family Member	9/15/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1790721538	000020162805085P9120X	Single	9/30/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1619318078	000020162515OF00660X	Family Subscriber	9/2/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1619318078	000020162515OF02140X	Family Subscriber	8/19/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 72.78	$ 72.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1558306563	000020162795066O4P0X	Family Member	9/13/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162460306410OC	Family Subscriber	8/17/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795051810D0X	Family Subscriber	9/14/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795051860D0X	Family Subscriber	9/28/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795051880D0X	Family Subscriber	9/7/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795051890D0X	Family Subscriber	9/16/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795084710D0X	Family Subscriber	9/23/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795084730D0X	Family Subscriber	9/9/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795084740D0X	Family Subscriber	9/30/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795084820D0X	Family Subscriber	9/21/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1235297631	000020162795086230D0X	Family Subscriber	10/1/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1073574810	000020162785047P4470X	Family Subscriber	10/3/2016	$ 134.95	$ 134.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1467633867	000020162795097620X	Family Subscriber	4/18/2016	$ 33.43	$ 33.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1548244668	000020162815041650D0X	Family Subscriber	9/26/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1568890556	000020162815053 7F80X	Single	9/7/2016	$ 31.37	$ 31.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	000020162755075W3090X	Single	9/30/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	000020162785080H150X	Single	9/23/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	000020162785080H150X	Single	9/23/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	000020162785080H150X	Single	9/23/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	000020162795039S570X	Single	10/4/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1538130521	000020162815064 20F0X	Single	10/4/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020162525O5P2390X	Family Member	9/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020162525O5P2390X	Family Member	9/7/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020162525O5P2390X	Family Member	9/7/2016	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016224507H6720X	Family Member	8/2/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016224507H6720X	Family Member	8/2/2016	$ 240.40	$ 240.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1013913888	00002016224507H6720X	Family Member	8/2/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002016279504977U0X	Family Member	9/15/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002016279504977U0X	Family Member	9/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002016279504977U0X	Family Member	9/15/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	00002016279504977U0X	Family Member	9/15/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1790721538	00002016279500 8P250X	Family Member	9/27/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1790721538	00002016279500 8P250X	Family Member	9/27/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1790721538	00002016279500 8P250X	Family Member	9/27/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1225455579	00002016280509387Y0X	Family Member	10/4/2016	$ 122.61	$ 122.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1750461588	00002016277500 72T80X	Family Member	10/1/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1750461588	00002016277500 72T80X	Family Member	10/1/2016	$ 34.18	$ 34.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016277508368S0X	Family Subscriber	9/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016277508368S0X	Family Subscriber	9/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016277508368S0X	Family Subscriber	9/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016277508368S0X	Family Subscriber	9/30/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016277508368S0X	Family Subscriber	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016277850D72420X	Family Subscriber	8/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016281505735A0X	Family Subscriber	10/5/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1780600510	00002016280506P0110X	Family Subscriber	10/4/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835301191	1619099710	00002016277509 3N050X	Family Subscriber	9/29/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1346554656	00002016277508 5Q140X	Family Member	9/27/2016	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1346554656	00002016277508 5Q140X	Family Member	9/27/2016	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1346554656	00002016278 50J87790X	Family Member	9/27/2016	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002016278503 5F290X	Family Member	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002016278503 5F290X	Family Member	9/29/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002016278503 5F700X	Family Member	9/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	00002016278503 5F700X	Family Member	9/27/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1619099124	00002016277503 53P60X	Family Member	9/12/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1083875454	00002016281504 72U00X	Family Member	9/19/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255395810	00002016174505 8K020X	Family Member	6/14/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255395810	00002016174505 8K020X	Family Member	6/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255395810	00002016174505 8K020X	Family Member	6/14/2016	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255395810	00002016174505 8K020X	Family Member	6/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255395810	00002016174505 8K020X	Family Member	6/14/2016	$ (3.90)	$ (3.90)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255395810	00002016174505 8K020X	Family Member	6/14/2016	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1467633867	00002016278505 7B600X	Family Member	9/21/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002016279501 1V240X	Family Member	9/27/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002016279501 1V240X	Family Member	9/27/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1063571479	00002016277504 598H0X	Family Member	9/29/2016	$ 47.21	$ 47.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1437275955	00002016274507J7700X	Single	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016279501 42T30X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1932146636	00002016279501 42T30X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1871832113	00002016279501 2V300X	Family Subscriber	9/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1366475923	00002016278507Y2830X	Single	9/23/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1932146636	00002016281501 11U90X	Family Subscriber	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1932146636	00002016281501 11U90X	Family Subscriber	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016250 50Z47920X	Family Member	9/4/2016	$ 16.02	$ 16.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016250 50Z47920X	Family Member	9/4/2016	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1174952907	00002016277503 08Z00X	Family Subscriber	9/28/2016	$ 126.89	$ 126.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1902839046	00002016281503 8L630X	Family Member	9/29/2016	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1902839046	00002016281503 8L630X	Family Member	9/29/2016	$ 74.75	$ 74.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1902839046	00002016281503 8L630X	Family Member	9/29/2016	$ 49.77	$ 49.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1093729261	00002016278505 E0180X	Family Member	10/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1144251547	00002016279508 05S40X	Single	3/15/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158646	1437153244	00002016278500 52810X	Single	9/29/2016	$ 223.17	$ 223.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002016274507J7590X	Family Subscriber	9/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002016274507J7590X	Family Subscriber	9/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1013037423	00002016279508 584K0X	Family Subscriber	10/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/29/2016	$ 1,435.31	$ 1,435.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/29/2016	$ 469.58	$ 469.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/29/2016	$ 518.72	$ 518.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/29/2016	$ 518.72	$ 518.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/30/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/30/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/31/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/31/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016250506Y5450X	Family Subscriber	8/31/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016253507 20Z70X	Family Subscriber	9/6/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016253507 20Z70X	Family Subscriber	9/6/2016	$ 112.62	$ 112.62	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016253507 20Z70X	Family Subscriber	9/6/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016277506 47U40X	Family Subscriber	9/28/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016278504 P3100X	Family Subscriber	9/28/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016278504 P3100X	Family Subscriber	9/28/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	00002016278509 3H110X	Family Subscriber	6/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016279504 69Y80X	Family Subscriber	9/30/2016	$ 2,016.79	$ 2,016.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016280506 D3690X	Family Subscriber	9/30/2016	$ 203.40	$ 203.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	00002016280507 D8320X	Family Subscriber	9/16/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016281505 45S60X	Family Subscriber	9/30/2016	$ 112.62	$ 112.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1760462709	00002016281505 45S60X	Family Subscriber	9/30/2016	$ 153.58	$ 153.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1629034871	00002016281504 17U10X	Family Member	9/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1629034871	00002016281504 17U10X	Family Member	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834629686	1629034871	00002016281504 17U10X	Family Member	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1013037423	00002016278505 E9130X	Family Member	10/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1013037423	00002016278505 E9130X	Family Member	10/3/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1982884284	00002016279505 789Q0X	Family Member	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835968165	1790721538	00002016280509 P3010X	Single	9/30/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835968165	1790721538	00002016280509 P3010X	Single	9/30/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016278503 0F920X	Single	9/30/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016278503 0F920X	Single	9/30/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016278503 0F920X	Single	9/30/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002016274504 S6680X	Single	9/27/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002016274504 S6680X	Single	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002016280503 K3310X	Single	10/1/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002016280503 K3310X	Single	10/1/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002016280503 K3310X	Single	10/1/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016278501 2180X	Single	9/2/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016278501 2180X	Single	9/2/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016278501 2180X	Single	9/2/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1790721538	00002016277505 2D730X	Family Member	9/23/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1790721538	00002016277505 2D730X	Family Member	9/23/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1790721538	00002016277505 2D730X	Family Member	9/23/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1790721538	00002016277505 2D730X	Family Member	9/23/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1790721538	00002016277505 2D730X	Family Member	9/23/2016	$ 21.76	$ 21.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1952311441	00002016277505 749H0X	Single	9/8/2016	$ 443.52	$ 443.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1881929321	00002016278501 Q91990X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1881929321	00002016278501 Q91990X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1881929321	00002016278501 Q91990X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1881929321	00002016278501 Q91990X	Single	9/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843341750	1881929321	00002016278501 S01550X	Single	9/8/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1437153244	00002016277508 67L90X	Family Subscriber	9/28/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1437153244	00002016277508 67L90X	Family Subscriber	9/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1336543636	00002016278502 J2560X	Family Subscriber	9/26/2016	$ 1,298.86	$ 1,298.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016278503 E9790X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016278503 E9790X	Family Member	9/26/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016278503 E9790X	Family Member	9/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016278503 E9790X	Family Member	9/26/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	00002016279505 933A0X	Family Member	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1881929321	00002016277506 1J360X	Family Subscriber	8/25/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 74.45	$ 74.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016278506 X1240X	Family Subscriber	10/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016277506 48Z20X	Family Subscriber	9/29/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016277506 48Z20X	Family Subscriber	9/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016277506 48Z20X	Family Subscriber	9/29/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016277506 48Z20X	Family Subscriber	9/29/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016277506 48Z20X	Family Subscriber	9/29/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1558570416	00002016279506 557A0X	Family Subscriber	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1659709780	00002016278503 U4950X	Family Member	9/15/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	00002016278505 P3660X	Family Subscriber	9/14/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506 833T0X	Family Member	8/3/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506833T0X	Family Member	8/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506833T0X	Family Member	8/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506833T0X	Family Member	8/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506833T0X	Family Member	8/3/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506833T0X	Family Member	8/3/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1982657870	00002016277506833T0X	Family Member	8/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1659709780	00002016278503U3530X	Single	9/20/2016	$ 116.89	$ 116.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016279503OQ200X	Family Subscriber	10/4/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016279503OQ200X	Family Subscriber	10/4/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016279503OQ200X	Family Subscriber	10/4/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016279503OQ200X	Family Subscriber	10/4/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1891855656	00002016273032021980C	Family Member	7/26/2016	$ 34.10	$ 34.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	00002016280508O866470X	Family Subscriber	9/23/2016	$ 192.05	$ 192.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	00002016280508O866470X	Family Subscriber	9/23/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	00002016280508O866470X	Family Subscriber	9/23/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	00002016280508O866470X	Family Subscriber	9/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1821381054	00002016280508O866470X	Family Subscriber	9/23/2016	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1366475923	00002016278030075I0C	Family Subscriber	9/29/2016	$ 77.31	$ 77.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1366475923	00002016278030075I0C	Family Subscriber	9/29/2016	$ 23.84	$ 23.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1366475923	00002016278030075I0C	Family Subscriber	9/29/2016	$ 43.39	$ 43.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1366475923	00002016278030075I0C	Family Subscriber	9/29/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1932146636	00002016279504437X90X	Single	9/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1932146636	00002016279504437X90X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841009974	1295163327	00002016278504B310X	Single	8/23/2016	$ 31.37	$ 31.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	00002016279502O4Y00X	Family Subscriber	9/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	00002016279502O4Y00X	Family Subscriber	9/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1396844296	00002016279502O4Y00X	Family Subscriber	9/28/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	00002016278503K3784OX	Single	10/3/2016	$ 4.02	$ 4.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	00002016278503K3784OX	Single	10/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1407035298	00002016278503K3784OX	Single	10/3/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1124006390	00002016279501543U0X	Single	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1124006390	00002016279501543U0X	Single	10/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1780600510	00002016277500 8N270X	Single	9/30/2016	$ 50.41	$ 50.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1780600510	00002016277500 8N270X	Single	9/30/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 4F850X	Family Member	9/26/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 4F850X	Family Member	9/26/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 5F660X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 9F310X	Family Member	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 9F310X	Family Member	9/29/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	00002016280505K7590X	Family Member	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016280507W0780X	Family Member	9/13/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1619099710	00002016278503E19310X	Family Member	9/29/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1619099710	00002016278503E19310X	Family Member	9/29/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1619099710	00002016278503E19310X	Family Member	9/29/2016	$ 22.62	$ 22.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1619099710	00002016278503E19310X	Family Member	9/29/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1619099710	00002016278503E19310X	Family Member	9/29/2016	$ 372.00	$ 372.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016277503 57G80X	Family Subscriber	9/21/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016277503 57G80X	Family Subscriber	9/21/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016277503 57G80X	Family Subscriber	9/21/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002016278506X3580X	Single	9/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002016278506X3580X	Single	9/30/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002016278506X3580X	Single	9/30/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002016278506X3580X	Single	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1306830310	00002016281506 6J220X	Single	10/6/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 6F920X	Family Member	9/26/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849368335	1952526626	00002016278503 6F920X	Family Member	9/26/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1932146636	00002016281501 84L10X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1932146636	00002016281501 84L10X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1588008247	00002016278504 7B270X	Family Member	9/27/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1346554656	00002016250 50P58740X	Single	8/8/2016	$ 123.37	$ 123.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1841200805	00002016277504696H0X	Single	9/9/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016281505834D0X	Family Member	10/1/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1750368700	00002016278500Q02310X	Family Subscriber	9/28/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002016281506 76N90X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1932146636	00002016281506 76N90X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002016279504755U0X	Family Member	9/17/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	00002016279504755U0X	Family Member	9/17/2016	$ 30.39	$ 30.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016280500U75540X	Family Member	10/5/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1902840358	00002016274503S3400X	Single	8/3/2016	$ 212.80	$ 212.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1932146636	00002016281501789N00X	Single	9/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1932146636	00002016281501789N00X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1932146636	00002016281501789N00X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1932146636	00002016281501789N00X	Single	9/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	00002016279502 6Q530X	Single	9/23/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	00002016279502 6Q530X	Single	9/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	00002016279502 6Q530X	Single	9/23/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016274502T5460X	Family Subscriber	9/17/2016	$ 188.46	$ 188.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016274502T5460X	Family Subscriber	9/18/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1073508545	00002016274502T5460X	Family Subscriber	9/19/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881679751	00002016275056X840X	Family Subscriber	9/29/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1881929321	00002016280500G81400X	Family Subscriber	9/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	9/30/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	9/30/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	9/30/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	9/30/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	10/3/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	10/3/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	10/3/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016278503Y7430X	Single	10/3/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016281505708A0X	Single	10/5/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016281505708A0X	Single	10/5/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016281505708A0X	Single	10/5/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1821152398	00002016281505708A0X	Single	10/5/2016	$ 6.70	$ 6.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1881679751	00002016277504 2X490X	Single	9/23/2016	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1649377359	00002016281505 36Q50X	Family Member	9/14/2016	$ 279.20	$ 279.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1649377359	00002016281505 59Q00X	Family Member	9/15/2016	$ 172.80	$ 172.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1649377359	00002016281505 59Q00X	Family Member	9/16/2016	$ 297.60	$ 297.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016281501 53E70X	Family Member	9/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016281501 53E70X	Family Member	9/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016281501 53E70X	Family Member	9/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016281501 53E70X	Family Member	9/12/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016281501 53E70X	Family Member	9/12/2016	$ 160.17	$ 160.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1669708780	00002016281501 53E70X	Family Member	9/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	00002016277506 750T0X	Single	8/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	00002016277506 750T0X	Single	8/2/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1982657870	00002016277506 750T0X	Single	8/2/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1255373809	00002016279507 40S30X	Family Member	10/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1487683561	00002016280501 7A020X	Family Subscriber	10/4/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1023175403	00002016281501 50Q20X	Single	9/23/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016280505 W9240X	Family Member	9/26/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1932146636	00002016277503 86N00X	Family Subscriber	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1932146636	00002016277503 86N00X	Family Subscriber	9/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1346554656	00002016250 50P57890X	Single	8/8/2016	$ 107.04	$ 107.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016277505 755T0X	Single	9/29/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1255401196	00002016281501 73F20X	Single	9/20/2016	$ 0.45	$ 0.45	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1790721538	00002016279502593P0X	Family Subscriber	9/29/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1790721538	00002016279502593P0X	Family Subscriber	9/29/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	00002016280508K7890X	Family Subscriber	9/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	00002016280508K7890X	Family Subscriber	9/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1841200805	00002016277502932H0X	Family Member	8/26/2016	$ 130.21	$ 130.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1932146636	00002016277505 80N10X	Single	9/22/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1932146636	00002016277505 80N10X	Single	9/22/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1700896826	00002016281507 5J070X	Single	9/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 360.00	$ 360.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 66.40	$ 66.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 158.40	$ 158.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833692860	1376734897	00002016251501 89F70X	Single	2/21/2016	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1952311441	00002016277505526H0X	Family Subscriber	9/20/2016	$ 151.36	$ 151.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1467633867	00002016278504 6B650X	Family Member	9/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1467633867	00002016278504 6B650X	Family Member	9/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002016279504 56X70X	Single	9/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002016279504 56X70X	Single	9/27/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002016279504 56X70X	Single	9/27/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1861464026	00002016279504 56X70X	Single	9/27/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1184697773	00002016280507A1110X	Family Member	10/4/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002016278507 Q34850X	Family Member	9/13/2016	$ 92.78	$ 92.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1982994075	00002016278507 S09510X	Family Member	9/24/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1780916585	00002016279504 1Q590X	Family Member	9/23/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649453200	00002016277506062G0X	Family Member	9/29/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649453200	00002016277506062G0X	Family Member	9/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1649453200	00002016277506062G0X	Family Member	9/29/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002016277509 2F870X	Single	9/15/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002016277509 2F870X	Single	9/15/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002016277509 2F870X	Single	9/15/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1790721538	00002016277509 2F870X	Single	9/15/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002016277507 1E960X	Family Subscriber	5/24/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002016277507 1E960X	Family Subscriber	5/24/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1649453200	00002016277505938G0X	Family Member	10/1/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1649453200	00002016277505938G0X	Family Member	10/1/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1649453200	00002016277505938G0X	Family Member	10/1/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1649453200	00002016281501725D0X	Family Member	10/3/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1649453200	00002016281501725D0X	Family Member	10/3/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002016277501 7F910X	Single	9/15/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002016277501 7F910X	Single	9/15/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002016277501 7F910X	Single	9/15/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002016277501 7F910X	Single	9/15/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1790721538	00002016277501 7F910X	Single	9/15/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1548549066	00002016277506062T0X	Single	9/26/2016	$ 426.15	$ 426.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1548549066	00002016277506062T0X	Single	9/26/2016	$ 128.45	$ 128.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1619099124	00002016280 50U81560X	Single	9/26/2016	$ 12.41	$ 12.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1619099124	00002016280050U81560X	Single	9/26/2016	$ 91.88	$ 91.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1619099124	00002016280050U81560X	Single	9/26/2016	$ 57.90	$ 57.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844831747	1619099124	00002016280050U81560X	Single	9/26/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467473033	00002016280507A8510X	Family Member	9/17/2016	$ 895.69	$ 895.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1447639265	00002016277506262N0X	Single	9/29/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1801877212	00002016279508687N0X	Single	9/28/2016	$ 194.60	$ 194.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1104024579	00002016251505O27150X	Family Member	9/1/2016	$ 54.20	$ 54.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1396967659	00002016280505K6200X	Family Member	9/29/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1609930809	00002016278504OF790X	Family Subscriber	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 92.31	$ 92.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1437275955	00002016280503K6150X	Single	10/1/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1134495856	00002016279509Q150X	Single	8/2/2016	$ 182.40	$ 182.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016278504OF790X	Single	9/29/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016278504OF790X	Single	9/29/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016278504OF790X	Single	9/30/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016278504OF790X	Single	9/30/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016279501X120X	Single	10/3/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016279501X120X	Single	10/3/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016279501X080X	Single	10/4/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016279501X080X	Single	10/4/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016281509SQ810X	Single	10/6/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1497099824	00002016281509SQ810X	Single	10/6/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1346554656	00002016250505V28240X	Family Member	8/28/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1346554656	00002016250505V28240X	Family Member	8/28/2016	$ 139.70	$ 139.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016252503X1880X	Family Member	9/1/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016252503X1890X	Family Member	9/2/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1013946243	00002016279503586G50X	Family Subscriber	9/28/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1467473033	00002016279506780X50X	Single	9/29/2016	$ 473.79	$ 473.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016279508848U0X	Single	10/4/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016279508848U0X	Single	10/4/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016279508848U0X	Single	10/4/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016279508848U0X	Single	10/4/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1932146636	00002016281508981L20X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1932146636	00002016281508981L20X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	00002016277501650P0X	Family Member	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016274502T5540X	Single	9/28/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002016274502T5540X	Single	9/28/2016	$ 77.59	$ 77.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1932146636	00002016281504651F10X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1932146636	00002016281504651F10X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1932146636	00002016277501650G90X	Single	9/27/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1932146636	00002016277501650G90X	Single	9/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501549P70X	Family Subscriber	8/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501563P10X	Family Subscriber	8/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501563P10X	Family Subscriber	8/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1023439163	00002016277501563P10X	Family Subscriber	8/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016277502445Y0X	Family Subscriber	9/22/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820084979	1437275955	00002016277505108X0X	Family Subscriber	9/30/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016275503W0970X	Family Member	9/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1689985665	00002016279502268U0X	Family Subscriber	10/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1689985665	00002016279502268U0X	Family Subscriber	10/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 10.13	$ 10.13	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 13.26	$ 13.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1790721538	00002016280509P5520X	Family Subscriber	10/1/2016	$ 10.10	$ 10.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1649453200	00002016277505944G0X	Family Subscriber	9/29/2016	$ 104.15	$ 104.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1649453200	00002016277505944G0X	Family Subscriber	9/29/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1881679751	00002016278507P96840X	Family Subscriber	9/29/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1861437782	00002016278030398810C	Family Member	9/21/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1538157086	00002016280507OB800X	Family Member	9/21/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1982657870	00002016277506547T0X	Single	8/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1942244397	00002016275504Y7680X	Family Member	9/29/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1790721538	00002016275068E560X	Single	9/23/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1790721538	00002016275073F390X	Single	9/23/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1790721538	00002016275073F390X	Single	9/23/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	00002016279506206D0X	Single	9/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	00002016279506206D0X	Single	9/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	00002016279506206D0X	Single	9/23/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1407829633	00002016279506206D0X	Single	9/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1801907894	00002016281501 6T550X	Family Subscriber	10/4/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1659709780	00002016274503H3500X	Single	9/8/2016	$ 80.71	$ 80.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1063513794	00002016281500032L50X	Single	9/29/2016	$ 131.47	$ 131.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1376857706	00002016279506782U0X	Family Member	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1275687428	00002016281504 84F90X	Family Member	9/30/2016	$ 25.03	$ 25.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1477734457	00002016278507Y6770X	Family Member	9/30/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1932146636	00002016281500 56U70X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1932146636	00002016281500 56U70X	Single	9/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016278509D3720X	Family Subscriber	9/26/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016278509D3720X	Family Subscriber	9/26/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1346554656	00002016281501 4T600X	Family Subscriber	10/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1346554656	00002016281501 4T600X	Family Subscriber	10/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1932146636	00002016277509 23F00X	Single	9/30/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1932146636	00002016277509 23F00X	Single	9/30/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1932146636	00002016277509 23F00X	Single	9/30/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1932146636	00002016277509 23F00X	Single	9/30/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016253505338S0X	Family Subscriber	8/11/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016278503 3F520X	Family Subscriber	9/30/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016278503 3F520X	Family Subscriber	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016278503 3F520X	Family Subscriber	9/30/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016278503 3F520X	Family Subscriber	9/30/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	00002016280501 3E790X	Family Member	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	00002016280501 3E790X	Family Member	10/5/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	00002016280501 3E790X	Family Member	10/5/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	00002016280501 3E790X	Family Member	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	00002016280501 3E790X	Family Member	10/5/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	00002016280501 3E790X	Family Member	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831452057	1861464026	00002016277501 57X00X	Single	9/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1619099124	00002016278506U7720X	Single	9/15/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002016280508K8600X	Single	9/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1508070038	00002016280508K8600X	Single	9/28/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1548549066	00002016281507356G0X	Single	9/30/2016	$ 64.99	$ 64.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1881929321	00002016280 50G79920X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1881929321	00002016280 50G79920X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1881929321	00002016280 50G79920X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016278504 8B040X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1831131143	00002016280506 0A510X	Family Member	9/25/2016	$ 21.78	$ 21.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822214390	1467633867	00002016279503 28S30X	Family Member	9/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1346554656	00002016280 50C67730X	Family Subscriber	10/1/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1346554656	00002016280 50C67730X	Family Subscriber	10/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	00002016277503 10Z90X	Family Member	9/19/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1881776367	00002016279507047U0X	Family Member	10/4/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	00002016279502941G0X	Family Subscriber	9/12/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	00002016279502941G0X	Family Subscriber	9/12/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	00002016279502941G0X	Family Subscriber	9/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	00002016279502941G0X	Family Subscriber	9/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	00002016279502941G0X	Family Subscriber	9/12/2016	$ 29.20	$ 29.20	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002016279507675X20X	Family Member	10/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1619099710	00002016279503958S0X	Family Member	9/29/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1619099710	00002016279503958S0X	Family Member	9/29/2016	$ 264.00	$ 264.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835426244	1649453200	00002016277505929G0X	Single	9/28/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835426244	1649453200	00002016277505929G0X	Single	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835426244	1649453200	00002016277505929G0X	Single	9/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836511952	1073508545	00002016278504X9090X	Single	10/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002016274506T0960X	Single	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820627017	1700812468	00002016274506T0960X	Single	9/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002016277507SU400X	Family Member	10/2/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002016277507SU400X	Family Member	10/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	00002016174506ZT500X	Family Subscriber	6/21/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	00002016174506ZT500X	Family Subscriber	6/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	00002016174506ZT500X	Family Subscriber	6/21/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	00002016174506ZT500X	Family Subscriber	6/21/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	00002016174506ZT500X	Family Subscriber	6/21/2016	$ 27.65	$ 27.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437153244	00002016277507 8D70X	Family Subscriber	9/27/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1437478302	00002016277501 99D70X	Family Subscriber	9/16/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	00002016251500208Y1X	Family Member	8/8/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	00002016251500208Y1X	Family Member	8/9/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	162714162913007	Single	9/27/2016	$ 60.50	$ 60.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840463795	1528387693	162714131885002	Single	9/27/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837321559	1184667446	162745548131015	Single	9/30/2016	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836051789	1114932191	162733956896016	Single	9/29/2016	$ 54.99	$ 54.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834231443	1669499893	162716735793016	Single	9/27/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1720218035	162716993461003	Family Member	9/27/2016	$ 150.19	$ 150.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1720218035	162716990699023	Family Member	9/27/2016	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	162715524304002	Single	9/27/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	162725047642024	Family Member	9/28/2016	$ 48.55	$ 48.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	162745022179004	Single	9/30/2016	$ 193.90	$ 193.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	162746104238027	Single	9/30/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	162633197592003	Single	9/19/2016	$ (6.48)	$ (6.48)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	162715994541016	Single	9/27/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1821106717	162734932606027	Single	9/29/2016	$ 707.99	$ 707.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162714273194010	Single	9/27/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	162734992815008	Single	9/29/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	162703349924005	Single	9/26/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	162724443933009	Single	9/28/2016	$ 5.55	$ 5.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	162714481321022	Single	9/27/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1740399732	162714165715003	Single	9/27/2016	$ 131.78	$ 131.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845570975	1023025038	162726664368007	Single	9/28/2016	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162705401381005	Family Member	9/26/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162705516918008	Family Member	9/26/2016	$ 34.03	$ 34.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	162705520933013	Family Member	9/26/2016	$ 34.03	$ 34.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1114932191	162723841513008	Single	9/28/2016	$ 24.42	$ 24.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1114932191	162723843737009	Single	9/28/2016	$ 811.66	$ 811.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	162733911935002	Single	9/29/2016	$ 811.66	$ 811.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1578792073	162744161643023	Family Member	9/30/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	162703779411012	Single	9/26/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	162706419097002	Single	9/26/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842914491	1952645889	162653814609008	Single	9/21/2016	$ (6.29)	$ (6.29)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	162723672079030	Family Member	9/28/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1821106717	162723674650030	Family Member	9/28/2016	$ 131.78	$ 131.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162742335148007	Single	9/30/2016	$ 895.33	$ 895.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162744386172020	Single	9/30/2016	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162685960453001	Family Member	9/24/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	162691522853015	Family Member	9/25/2016	$ 12.41	$ 12.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837321559	1184667446	162682988328028	Family Member	9/24/2016	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	162746204635019	Single	9/30/2016	$ 162.45	$ 162.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1528387693	162705550519026	Single	9/26/2016	$ 785.94	$ 785.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1851400279	162746328732026	Single	9/30/2016	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	162705918545016	Family Member	9/26/2016	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839486571	1699979575	162706742662003	Family Member	9/26/2016	$ 31.45	$ 31.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839486571	1932475241	162744331568024	Family Member	9/30/2016	$ 6.87	$ 6.87	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	162736091329004	Single	9/29/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1225425267	162693670402002	Single	9/25/2016	$ 698.95	$ 698.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1508975921	162728120070010	Single	9/28/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1366725046	162737297214023	Family Member	9/29/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838570942	1437403565	162731110487023	Single	9/29/2016	$ 103.38	$ 103.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	162743887864021	Single	9/30/2016	$ 17.70	$ 17.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	162743889404010	Single	9/30/2016	$ 16.22	$ 16.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	162743890423016	Single	9/30/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	162743893688022	Single	9/30/2016	$ 11.71	$ 11.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	162743950105028	Single	9/30/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838201785	1619053964	162714967414013	Family Member	9/27/2016	$ 16.03	$ 16.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1932525987	162614381346002	Family Member	9/17/2016	$ (29.61)	$ (29.61)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1932525987	162703283624002	Family Member	9/26/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	162672341936013	Single	9/23/2016	$ (2.56)	$ (2.56)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	162705736725014	Single	9/26/2016	$ 185.14	$ 185.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	162733934761025	Single	9/29/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	162716205640013	Single	9/27/2016	$ 45.28	$ 45.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	162733729757016	Single	9/29/2016	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	162723620858008	Single	9/28/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	162715180820001	Single	9/27/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	162666197506022	Single	9/22/2016	$ (594.53)	$ (594.53)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	162666197506022	Single	9/22/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	162714401263023	Single	9/27/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	162726487330015	Single	9/28/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837793628	1366725046	162703915032009	Family Member	9/26/2016	$ 10.09	$ 10.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1033124938	162733804651026	Family Member	9/29/2016	$ 57.80	$ 57.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	162714884688010	Single	9/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	162745430159022	Single	9/30/2016	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	162702398646019	Single	9/26/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	162704341785006	Single	9/26/2016	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	162726392664030	Single	9/28/2016	$ 593.91	$ 593.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843016930	1619053964	162745394073022	Single	9/30/2016	$ 35.20	$ 35.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835301191	1669487617	162734321450002	Single	9/29/2016	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835301191	1669487617	162734323873011	Single	9/29/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162713239851005	Single	9/27/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162713246313004	Single	9/27/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162713246597024	Single	9/27/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162713248727009	Single	9/27/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	162725445282006	Single	9/28/2016	$ 132.21	$ 132.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835536239	1528387693	162715549304004	Family Member	9/27/2016	$ 37.53	$ 37.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835536239	1528387693	162715560202018	Family Member	9/27/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	162703697878020	Family Member	9/26/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162653847620010	Single	9/21/2016	$ (13.49)	$ (13.49)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162653849928028	Single	9/21/2016	$ (142.99)	$ (142.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162724109273021	Single	9/28/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162724113578010	Single	9/28/2016	$ 142.99	$ 142.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162724115313022	Single	9/28/2016	$ 712.42	$ 712.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	162734316194014	Family Member	9/29/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1073761078	162735376160015	Family Member	9/29/2016	$ 28.06	$ 28.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1154694644	162746526253017	Single	9/30/2016	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830121794	1588799795	162715819791005	Family Member	9/27/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830121794	1356450324	162716040444007	Family Member	9/27/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820158646	1356356430	162734772421019	Single	9/29/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1528387693	162704123371016	Single	9/26/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1598096117	162733375289027	Family Member	9/29/2016	$ 248.90	$ 248.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162676976298006	Single	9/23/2016	$ (196.86)	$ (196.86)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	162676976298006	Single	9/23/2016	$ 1,350.91	$ 1,350.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1952316853	162684463930024	Single	9/24/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162686427238018	Family Member	9/24/2016	$ 14.36	$ 14.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	162735578723014	Family Member	9/29/2016	$ 129.21	$ 129.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1225140130	162726690216014	Family Member	9/28/2016	$ 91.62	$ 91.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1225140130	162726695988030	Family Member	9/28/2016	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1942337100	162734365747008	Family Member	9/29/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1194877456	162743537019028	Family Member	9/30/2016	$ 1.06	$ 1.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1194877456	162743545061005	Family Member	9/30/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	162704546523024	Single	9/26/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	162706682349007	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	162706682772013	Single	9/26/2016	$ 18.32	$ 18.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	162706682995005	Single	9/26/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	162706683418003	Single	9/26/2016	$ 29.31	$ 29.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	162662274724024	Single	9/22/2016	$ (25.74)	$ (25.74)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	162745322202026	Single	9/30/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	162684500020016	Single	9/24/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162744747480009	Single	9/30/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162654340619001	Family Member	9/21/2016	$ (530.47)	$ (530.47)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	162736145417010	Family Member	9/29/2016	$ 990.82	$ 990.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	162724685806006	Single	9/28/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	162713621095013	Single	9/27/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	162714431515014	Single	9/27/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	162715166301003	Single	9/27/2016	$ 332.39	$ 332.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1962643437	162673244611014	Family Member	9/23/2016	$ (103.38)	$ (103.38)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	162725619418024	Single	9/28/2016	$ 291.81	$ 291.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	162725637720002	Single	9/28/2016	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	162725640627022	Single	9/28/2016	$ 3.22	$ 3.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	162673853730025	Single	9/23/2016	$ (510.51)	$ (510.51)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	162706145320004	Single	9/26/2016	$ 164.20	$ 164.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	162683347510020	Single	9/23/2016	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	162726753689013	Family Member	9/28/2016	$ 329.88	$ 329.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1508975921	162693759467021	Family Member	9/25/2016	$ 40.38	$ 40.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1457618555	162744493988016	Single	9/30/2016	$ 852.93	$ 852.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842547948	1255440681	162745876447013	Single	9/30/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	162706201751009	Single	9/26/2016	$ 47.56	$ 47.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	162716265211001	Single	9/26/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	162736591959003	Single	9/29/2016	$ 21.83	$ 21.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	162683284119002	Single	9/24/2016	$ 252.52	$ 252.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	162684656023020	Family Member	9/24/2016	$ 349.20	$ 349.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	162684687175008	Single	9/24/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193534	1508975921	162726830519009	Single	9/28/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162683480917029	Single	9/24/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162683482506004	Single	9/24/2016	$ 1.40	$ 1.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162683483407014	Single	9/24/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	162683484135009	Single	9/24/2016	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	162583601932019	Single	9/14/2016	$ (13.99)	$ (13.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	162745904232002	Family Member	9/30/2016	$ 22.66	$ 22.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1174754840	162703764902022	Single	9/26/2016	$ 38.80	$ 38.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1053493163	162703818298021	Single	9/26/2016	$ 496.76	$ 496.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1245386689	162745292788023	Single	9/30/2016	$ 75.56	$ 75.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	162684510533010	Family Member	9/24/2016	$ 184.84	$ 184.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838672518	1225317084	162715515159010	Single	9/27/2016	$ 92.27	$ 92.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162716542367018	Family Member	9/27/2016	$ 31.47	$ 31.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162714686005027	Family Member	9/27/2016	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	162713899245014	Single	9/27/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	162713901848018	Single	9/27/2016	$ 251.21	$ 251.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162714744222010	Single	9/27/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162715733817020	Single	9/27/2016	$ 212.07	$ 212.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162724084283016	Single	9/28/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162726517085012	Single	9/28/2016	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	162741982288003	Single	9/30/2016	$ 1,181.23	$ 1,181.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162696731493011	Family Member	9/25/2016	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162696731496028	Family Member	9/25/2016	$ 338.91	$ 338.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162720460305013	Family Member	9/28/2016	$ 31.82	$ 31.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162720459984012	Family Member	9/28/2016	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162720460053019	Family Member	9/28/2016	$ 11.46	$ 11.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	162720460121023	Family Member	9/28/2016	$ 25.63	$ 25.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	162584211744024	Single	9/14/2016	$ (731.44)	$ (731.44)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	162734224220030	Family Member	9/29/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162716329761008	Family Member	9/27/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162716332672008	Family Member	9/27/2016	$ 16.76	$ 16.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162716683828028	Family Member	9/27/2016	$ 67.93	$ 67.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	162726193251011	Family Member	9/28/2016	$ 1,104.82	$ 1,104.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	162694784667030	Family Member	9/25/2016	$ 1,502.26	$ 1,502.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	162746072851008	Family Member	9/30/2016	$ 26.17	$ 26.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1821106717	162464205842009	Single	9/2/2016	$ (2,167.21)	$ (2,167.21)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	162740381005004	Single	9/30/2016	$ 428.20	$ 428.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1821106717	162745574476012	Single	9/30/2016	$ 2,141.77	$ 2,141.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1114932191	162674599713013	Family Member	9/23/2016	$ (132.21)	$ (132.21)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	162726885749016	Single	9/28/2016	$ 69.55	$ 69.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	162694174860013	Single	9/25/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	162743260099021	Single	9/30/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	162745841828029	Single	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	162731051452017	Single	9/29/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162706272802011	Single	9/26/2016	$ 154.99	$ 154.99	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162706502651024	Single	9/26/2016	$ 154.95	$ 154.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	162727473305005	Single	9/28/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	162712868784017	Single	9/27/2016	$ 2,077.06	$ 2,077.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	162714307080010	Single	9/26/2016	$ 8.62	$ 8.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	162744906972022	Single	9/30/2016	$ 1,377.76	$ 1,377.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	162604254865005	Single	9/16/2016	$ (367.78)	$ (367.78)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	162693661040029	Single	9/25/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	162693661087026	Single	9/25/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	162610346323015	Single	9/17/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	162735035567016	Single	9/29/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841268774	1215046297	162714489249014	Single	9/27/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1174607774	162746436166015	Family Member	9/30/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	162747309975015	Family Member	9/30/2016	$ 84.79	$ 84.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837272640	1437403565	162726133073006	Family Member	9/28/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837272640	1437403565	162737423089019	Family Member	9/29/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162734373280010	Single	9/29/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162734373643006	Single	9/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	162734374245016	Single	9/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	162703894576015	Family Member	9/26/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840014089	1669499893	162743309864020	Single	9/30/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837895876	1952645889	162720460279008	Single	9/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1225455504	162736206910012	Single	9/29/2016	$ 36.42	$ 36.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	162713919558006	Family Member	9/27/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	162713923988012	Family Member	9/27/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	162713928364024	Family Member	9/27/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	162735261389027	Family Member	9/29/2016	$ 81.52	$ 81.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1184759912	162725394054017	Single	9/28/2016	$ 17.40	$ 17.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820867775	1184759912	162725399647028	Single	9/28/2016	$ 33.61	$ 33.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	162723226603009	Single	9/28/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840860803	1114932191	162733273569002	Family Member	9/29/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1174607774	162746417940025	Single	9/30/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1417042268	162704778530030	Family Member	9/26/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	162746348098007	Family Member	9/30/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162693838706025	Single	9/25/2016	$ 240.58	$ 240.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	162713775250026	Family Member	9/27/2016	$ 141.98	$ 141.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	162713983578015	Single	9/27/2016	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	162734012427012	Family Member	9/29/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	162734014574019	Family Member	9/29/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	162744135104006	Single	9/30/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	162726492337002	Single	9/28/2016	$ 81.83	$ 81.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820186962	1861783276	162613383505028	Single	9/17/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	162745374953024	Single	9/30/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820709665	1003180704	162726013833016	Single	9/28/2016	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	162746213292007	Single	9/30/2016	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	162703046046011	Family Member	9/26/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1225140130	162723004725002	Family Member	9/28/2016	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	162693680215016	Single	9/25/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1487640314	162715978463024	Single	9/27/2016	$ 31,246.36	$ 31,246.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	162735876653008	Single	9/29/2016	$ 16.10	$ 16.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162716533155006	Single	9/27/2016	$ 544.10	$ 544.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162716535722028	Single	9/27/2016	$ 214.25	$ 214.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162717343910019	Single	9/27/2016	$ 937.22	$ 937.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162717345267006	Single	9/27/2016	$ 189.61	$ 189.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	162717354205022	Single	9/27/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1821016627	162673813096011	Single	9/23/2016	$ (440.32)	$ (440.32)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1821016627	162673813717009	Single	9/23/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1821016627	162673906160010	Single	9/23/2016	$ (1,181.23)	$ (1,181.23)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	162705449940024	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835872802	1851400279	162665843716015	Single	9/22/2016	$ (696.35)	$ (696.35)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1922107374	162696621154019	Family Member	9/25/2016	$ 71.99	$ 71.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	162706835900012	Single	9/26/2016	$ 25.63	$ 25.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	162706125658016	Family Member	9/26/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	162745289499001	Single	9/30/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	162723545760018	Single	9/28/2016	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	162744149850009	Single	9/30/2016	$ 3.22	$ 3.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	162586432781015	Family Member	9/14/2016	$ (3.53)	$ (3.53)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	162743076329029	Family Member	9/30/2016	$ 426.97	$ 426.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	162743076750011	Family Member	9/30/2016	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840923245	1508975921	162706161386029	Single	9/26/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	162715165889004	Single	9/27/2016	$ 332.39	$ 332.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162700373388003	Single	9/26/2016	$ 191.34	$ 191.34	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162703010047027	Single	9/26/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162745441441010	Single	9/30/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	162745446860010	Single	9/30/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	162736810982005	Family Member	9/29/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	162706218666025	Single	9/26/2016	$ 7.88	$ 7.88	0%	$0.00	
																			BUY-UP PLAN:		**$ 241,138.86**	**$ 241,138.86**			
																			TOTAL:		**$ 572,512.38**	**$ 572,512.38**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836318053	1053317362	00002016279501661J10X	Family Subscriber	10/3/2016	$ 261.72	$ 261.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1619924719	00002016204509W7990X	Family Subscriber	7/16/2016	$ (3,038.86)	$ (3,038.86)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1619924719	00002016204509W7990X	Family Subscriber	7/16/2016	$ 3,038.90	$ 3,038.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840723357	1053317362	00002016280507247450X	Family Member	10/4/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842726405	1053317362	00002016279501621J50X	Single	10/3/2016	$ 247.36	$ 247.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016277507940E0X	Single	9/28/2016	$ 369.70	$ 369.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1053317362	00002016279502091J30X	Single	10/3/2016	$ 685.48	$ 685.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839738356	1053317362	00002016281501481D00X	Single	10/4/2016	$ 677.20	$ 677.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839695733	1619924719	00002016279501281J40X	Single	9/29/2016	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841098329	1053317362	00002016278500Y4490X	Single	9/30/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	00002016278501A77530X	Single	9/23/2016	$ 714.07	$ 714.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831231684	1053317362	00002016278501Z97800X	Family Subscriber	9/30/2016	$ 72.67	$ 72.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843763793	1053317362	00002016281503585V50X	Family Member	10/4/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835731423	1053317362	00002016039507 4K990X	Single	2/3/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840719350	1053317362	00002016250500X0140X	Single	9/1/2016	$ 397.30	$ 397.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	830143286	1205833985	00002016280506H9090X	Family Subscriber	10/2/2016	$ 1,027.35	$ 1,027.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843542833	1023065794	00002016081508N6700X	Family Member	3/10/2016	$ (670.99)	$ (670.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	00002016281501710 30X	Single	10/5/2016	$ 265.37	$ 265.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838997413	1053317362	00002016250508J7480X	Single	8/30/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837652610	1770573586	00002016281507215V50X	Family Subscriber	10/2/2016	$ 915.22	$ 915.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837151482	1619924719	00002016277501263E0X	Single	9/28/2016	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820668769	1053317362	00002016278502950 50X	Single	9/30/2016	$ 407.09	$ 407.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844863726	1053317362	00002016279501711J30X	Single	10/3/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H450X	Family Subscriber	9/8/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H450X	Family Subscriber	9/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837747641	1316184302	00002016278508 0H500X	Family Subscriber	9/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821800931	1043515166	00002016279507 1Y180X	Single	10/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016251509 70L30X	Single	7/13/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002016274504H4450X	Family Member	9/21/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1285961201	00002016279508139K0X	Family Subscriber	10/5/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	00002016280502 0E740X	Single	9/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	00002016280502 0E740X	Single	9/8/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	00002016280502 0E740X	Single	9/8/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	00002016280502 0E740X	Single	9/8/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	00002016280502 0E740X	Single	9/8/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	00002016280502 0E740X	Single	9/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7092X	Single	9/29/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7282X	Single	9/29/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002016278507 0H7282X	Single	9/29/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1770699639	00002016278500 4J590X	Family Subscriber	9/30/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1770699639	00002016278500 4J590X	Family Subscriber	9/30/2016	$ 80.08	$ 80.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 29.93	$ 29.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002016280505 8A280X	Family Member	9/27/2016	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	000020162805018E760X	Family Member	9/9/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	000020162805018E850X	Family Member	9/9/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	000020162805018E850X	Family Member	9/9/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	000020162805018E850X	Family Member	9/9/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	000020162805018E850X	Family Member	9/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1700812468	00002016274506T0570X	Single	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1700812468	00002016274506T0570X	Single	9/29/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1700812468	00002016274506T0570X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1790721538	000020162805000Q0000X	Single	10/1/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002016279506964Q0X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002016277507668S0X	Family Subscriber	9/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279508895S0X	Family Member	10/4/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279508895S0X	Family Member	10/4/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279508895S0X	Family Member	10/4/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279508895S0X	Family Member	10/4/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	00002016279508895S0X	Family Member	10/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1164720777	00002016251509731H0X	Family Member	8/29/2016	$ 446.30	$ 446.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1700812468	00002016274504T6680X	Family Subscriber	9/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1134149040	00002016281502509A0X	Single	10/3/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1407037633	00002016280501G7060X	Single	9/22/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016280502 1E220X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016280502 1E220X	Family Subscriber	10/3/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016280502 1E220X	Family Subscriber	10/3/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843422174	1073508545	00002016280502 1E220X	Family Subscriber	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1073508545	00002016278506X6160X	Family Subscriber	9/29/2016	$ 468.31	$ 468.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1073508545	00002016280502 0E150X	Family Subscriber	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839902237	1073508545	00002016278506X1300X	Family Member	9/29/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016278504 6B310X	Single	9/14/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016278504 6B310X	Single	9/14/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016279504290A0X	Single	9/7/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016279504290A0X	Single	9/7/2016	$ 85.40	$ 85.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1467633867	00002016279504290A0X	Single	9/7/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002016278507V52640X	Single	10/3/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002016278507V52640X	Single	10/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016278505X3740X	Single	9/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016278505X3740X	Single	9/27/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016278505X3740X	Single	9/27/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002016278506X4110X	Single	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002016278506X4110X	Single	9/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1538144910	00002016280 50G48140X	Single	9/30/2016	$ 4.11	$ 4.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1538144910	00002016280 50G48140X	Single	9/30/2016	$ 6.85	$ 6.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1538144910	00002016280 50G48140X	Single	9/30/2016	$ 32.88	$ 32.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1013995273	00002016281 50809X60X	Single	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016257501786H0X	Single	9/1/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1346554656	00002016279505 3X530X	Single	9/30/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1346554656	00002016279505 3X530X	Single	9/30/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1346554656	00002016279505 3X570X	Single	9/30/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1275532053	00002016043509 6F780X	Family Member	2/8/2016	$ 6,710.77	$ 6,710.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280502 1E110X	Family Member	10/3/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280502 1E110X	Family Member	10/3/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280502 1E110X	Family Member	10/3/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280502 1E110X	Family Member	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1194769497	00002016274503T7560X	Single	9/26/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1639368889	00002016278508 3B760X	Single	9/26/2016	$ 150.00	$ 150.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1639368889	00002016278508 3B760X	Single	9/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1639368889	00002016278508 3B760X	Single	9/26/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016279505 3P000X	Single	9/26/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016281504 2K130X	Single	9/28/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016281504 2K130X	Single	9/28/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1609066257	00002016281501 21Y90X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840592012	1609066257	00002016281501 21Y90X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016277505 82G50X	Single	9/29/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016277505 82G50X	Single	9/29/2016	$ 14.53	$ 14.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016277505 82G50X	Single	9/29/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	00002016277505 82G50X	Single	9/29/2016	$ 17.76	$ 17.76	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	0000201627950201N70X	Single	10/4/2016	$ 6.66	$ 6.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1093729261	0000201627950201N70X	Single	10/4/2016	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1699197731	0000201625250Q76570X	Single	9/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1699197731	0000201625250Q76570X	Single	9/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1699197731	0000201625250Q76570X	Single	9/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1699197731	0000201625850N08970X	Single	9/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1699197731	0000201625850N08970X	Single	9/12/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1699197731	0000201625850N08970X	Single	9/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1801818786	0000201627850H65850X	Family Member	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1780634766	0000201628150579X30X	Family Member	10/6/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/29/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 18.79	$ 18.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 18.93	$ 18.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1790721538	0000201627950214 3P0X	Single	9/26/2016	$ 5.72	$ 5.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	0000201627750944 3G0X	Single	9/6/2016	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	0000201627750944 3G0X	Single	9/6/2016	$ 87.84	$ 87.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	0000201627750944 3G0X	Single	9/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	0000201627750944 3G0X	Single	9/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836681221	1043540404	0000201628150720 0F0X	Single	10/1/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201628150680 550X	Single	10/3/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1770604688	0000201627750760 1G0X	Single	9/26/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1770604688	0000201627750760 1G0X	Single	9/26/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1407037633	0000201627950363 4A0X	Single	9/15/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1184896854	0000201627850 6E7750X	Single	9/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1134381098	0000201628150451 6D0X	Single	10/3/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1134381098	0000201628150451 6D0X	Single	10/3/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	0000201627850840 60X	Single	9/29/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	0000201627850840 60X	Single	9/29/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	0000201627850840 60X	Single	9/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1588008247	0000201627850460 960X	Family Subscriber	9/23/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	0000201628050700 40X	Family Subscriber	9/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	0000201628050700 40X	Family Subscriber	9/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	0000201628050700 40X	Family Subscriber	9/21/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1538144910	0000201627750610 420X	Family Member	9/28/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1538144910	0000201627750610 420X	Family Member	9/28/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1538144910	0000201627750610 420X	Family Member	9/28/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1538144910	0000201627750610 420X	Family Member	9/28/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1538144910	0000201627750610 420X	Family Member	9/28/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1144251547	0000201627750775Z70X	Family Member	9/26/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1821073792	0000201627950 29X360X	Family Member	9/28/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824544445	1144251547	0000201625050 85A390X	Single	8/26/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1245548759	0000201627850 D26770X	Single	9/30/2016	$ 150.67	$ 150.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1245548759	0000201627850 D26770X	Single	9/30/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1548244668	0000201628150417 0D0X	Single	9/30/2016	$ 134.52	$ 134.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1447335765	0000201627750130 Y0X	Single	9/30/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1447335765	0000201627750130 Y0X	Single	9/30/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1790721538	0000201627750870 E570X	Family Member	9/15/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	0000201627950174 C0X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	0000201627950174 C0X	Family Member	10/4/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	0000201627950174 C0X	Family Member	10/4/2016	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	00002016281507750N00X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016278509N9230X	Family Member	10/3/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016278509N9230X	Family Member	10/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016278508I H070X	Family Subscriber	9/1/2016	$ 71.50	$ 71.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280501 8E990X	Family Subscriber	9/8/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280501 8E990X	Family Subscriber	9/8/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280501 8E990X	Family Subscriber	9/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280501 8E990X	Family Subscriber	9/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280501 8E990X	Family Subscriber	9/8/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280502 0E720X	Family Subscriber	9/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280502 0E720X	Family Subscriber	9/8/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280502 0E720X	Family Subscriber	9/8/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280502 0E720X	Family Subscriber	9/8/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016280502 0E720X	Family Subscriber	9/8/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016278509N9220X	Family Member	10/3/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016278509N9220X	Family Member	10/3/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1023086345	00002016278506 6B320X	Single	9/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823760268	1023086345	00002016278506 6B320X	Single	9/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1558306563	00002016281504 14U90X	Single	9/28/2016	$ 35.50	$ 35.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1558306563	00002016281504 14U90X	Single	9/28/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497989479	00002016252 50X3113 0X	Family Member	9/7/2016	$ 71.50	$ 71.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497989479	00002016252 50X3113 0X	Family Member	9/7/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1316184302	00002016278507 8H400X	Single	9/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1780600510	00002016277506 0L880X	Single	9/30/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016278508N9050X	Single	9/30/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016278508N9050X	Single	9/30/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016278508N9050X	Single	9/30/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837835264	1134149040	00002016278508N9050X	Single	9/30/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (94.72)	$ (94.72)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 94.72	$ 94.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (5.75)	$ (5.75)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (27.40)	$ (27.40)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (6.76)	$ (6.76)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (12.71)	$ (12.71)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (10.05)	$ (10.05)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (6.46)	$ (6.46)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (15.19)	$ (15.19)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (14.52)	$ (14.52)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (10.80)	$ (10.80)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 10.80	$ 10.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (14.52)	$ (14.52)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (3.20)	$ (3.20)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668686	1134149040	00002016040 50W60160X	Single	12/29/2015	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280 50G7636 0X	Single	9/2/2016	$ 16.49	$ 16.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280 50G7636 0X	Single	9/2/2016	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280 50G7636 0X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280 50G7636 0X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280 50G7636 0X	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/3/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/10/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7636OX	Single	9/12/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1881929321	00002016280S0G7679OX	Single	9/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	00002016279503397P0X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	00002016279503397P0X	Single	10/3/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1962857896	00002016279503023A0X	Family Member	9/30/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1962857896	00002016279503023A0X	Family Member	9/30/2016	$ 8.05	$ 8.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1962857896	00002016279503023A0X	Family Member	9/30/2016	$ 129.94	$ 129.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1962857896	00002016279503023A0X	Family Member	9/30/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016081500 6S360X	Family Member	3/10/2016	$ (3.85)	$ (3.85)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016081500 6S360X	Family Member	3/10/2016	$ (3.85)	$ (3.85)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1952385676	00002016081500 6S360X	Family Member	3/10/2016	$ (3.85)	$ (3.85)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1528039120	00002016278500 C86310X	Single	9/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280S019E660X	Family Subscriber	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280S019E660X	Family Subscriber	10/3/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	00002016280S019E660X	Family Subscriber	10/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1194769497	00002016274506T8200X	Single	9/22/2016	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839623346	1194769497	00002016274508S0710X	Single	9/22/2016	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1942467113	00002016278502J5090X	Single	9/22/2016	$ 591.57	$ 591.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1881929321	00002016258500T04640X	Single	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1881929321	00002016258500T04640X	Single	8/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1588008247	00002016278504 8B680X	Family Subscriber	8/31/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016279501 11S60X	Single	9/20/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016279501 12S10X	Single	9/20/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016279501 12S10X	Single	9/20/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016279501 23S20X	Single	9/20/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016279501 23S20X	Single	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016279501 23S20X	Single	9/20/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1437478302	00002016278502U4950X	Single	9/25/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1174702872	00002016278504 1B830X	Single	10/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1174702872	00002016278504 1B830X	Single	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1174702872	00002016278504 1B830X	Single	10/3/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1174702872	00002016278504 1B830X	Single	10/3/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1881929321	00002016277500 4K360X	Single	8/30/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1093792624	00002016280S0B88730X	Single	9/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1093792624	00002016280S0B88730X	Single	9/29/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837580455	1194769497	00002016274505S6220X	Single	6/9/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	00002016280S0G83780X	Single	10/3/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016277508 9F980X	Single	9/23/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1790721538	00002016277508 9F980X	Single	9/23/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016278030396O	Single	9/23/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016278030396O	Single	9/23/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016278030396O	Single	9/23/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016278030396O	Single	9/23/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002016280506P0240X	Family Member	9/27/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002016280506P0240X	Family Member	9/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1538237763	00002016281501288G0X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838357304	1043589435	00002016280506W1480X	Single	9/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1598980526	00002016278505X3750X	Single	9/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834689806	1598980526	00002016278505X3750X	Single	9/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1437478302	00002016277501250G20X	Family Member	9/21/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1942467113	00002016277501O10T10X	Family Member	9/21/2016	$ 471.80	$ 471.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016277506 8E080X	Family Member	9/26/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016277506 8E080X	Family Member	9/26/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016277506 8E080X	Family Member	9/26/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016277506 8E080X	Family Member	9/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016277506 8E080X	Family Member	9/26/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/4/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831532351	1881929321	00002016277500 2K420X	Single	9/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1841200805	00002016277502925H0X	Family Subscriber	9/15/2016	$ 142.48	$ 142.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838634030	1811393663	00002016281504 5U20X	Family Subscriber	9/18/2016	$ 1,668.93	$ 1,668.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1790721538	00002016277501 9F330X	Single	9/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1790721538	00002016277501 9F330X	Single	9/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1790721538	00002016277501 9F330X	Single	9/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1023175403	00002016280503G4560X	Single	9/20/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1023175403	00002016280503G4560X	Single	9/20/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016260 50X56770X	Single	9/7/2016	$ 294.70	$ 294.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016278504H8420X	Single	9/29/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016278507H0870X	Single	9/29/2016	$ 160.63	$ 160.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016278509H0500X	Single	9/28/2016	$ 24.42	$ 24.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016278509H0500X	Single	9/28/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016279503675 30X	Single	9/30/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 8.82	$ 8.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 8.66	$ 8.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 10.68	$ 10.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1588971899	00002016280 50C49420X	Single	9/28/2016	$ 8.63	$ 8.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016281505 16L70X	Single	10/4/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016281505 16L70X	Single	10/4/2016	$ 3,986.54	$ 3,986.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016281505 16L70X	Single	10/4/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016281505 16L70X	Single	10/4/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	00002016278 50H73020X	Single	10/2/2016	$ 31.98	$ 31.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1881714384	00002016278 50H73020X	Single	10/2/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1801181896	00002016277031629 00C	Family Member	8/22/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1801181896	00002016277031629 00C	Family Member	8/22/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821937376	1144251547	00002016281502 60Q50X	Single	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274501 S5320X	Single	9/26/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274501 S5320X	Single	9/26/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274501 S5320X	Single	9/26/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274501 S5320X	Single	9/26/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 50.40	$ 50.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506 T1250X	Single	9/26/2016	$ 9.80	$ 9.80	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506T1250X	Single	9/26/2016	$ 8.74	$ 8.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506T1250X	Single	9/26/2016	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506T1250X	Single	9/26/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506T1250X	Single	9/26/2016	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145323	1194769497	00002016274506T1250X	Single	9/26/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1144251547	00002016214509S8930X	Single	7/18/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1144251547	00002016214509S8930X	Single	7/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1144251547	00002016214509S8930X	Single	7/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923980777	1841512738	00002016279503O9X40X	Family Subscriber	9/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016280502 2E090X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016280502 2E090X	Single	10/4/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	00002016280502 2E090X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016243 50W28830X	Family Subscriber	7/22/2016	$ 1,246.47	$ 1,246.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016280 50U69990X	Single	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016281 5077J830X	Single	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016281 5077J830X	Single	10/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822590217	1528039120	00002016281 5077J830X	Single	10/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016281 50790N60X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016281 50758N50X	Family Member	10/6/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016281 50758N50X	Family Member	10/6/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016281 50758N50X	Family Member	10/6/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824731038	1598980526	00002016280 506K2950X	Single	10/4/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016274505S4910X	Family Subscriber	9/27/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016274505S4910X	Family Subscriber	9/27/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016274505S4910X	Family Subscriber	9/27/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016274505S4910X	Family Subscriber	9/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016274505S4910X	Family Subscriber	9/27/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016274505S4910X	Family Subscriber	9/27/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845617241	1790721538	00002016277 5085E010X	Single	9/15/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1780600510	00002016279504854A0X	Single	10/3/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1194769497	00002016281 5042K860X	Single	10/3/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1528039120	00002016251 50575D10X	Single	9/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1598958431	00002016252 50Q63780X	Family Subscriber	9/7/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1598958431	00002016252 50Q63780X	Family Subscriber	9/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1467633867	00002016279505171G0X	Single	9/20/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1467633867	00002016279505171G0X	Single	9/20/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1467633867	00002016279505171G0X	Single	9/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1467633867	00002016279505171G0X	Single	9/20/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1467633867	00002016279503 29S00X	Family Member	9/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016280 5020E370X	Family Member	10/4/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1962857896	00002016278 5034F290X	Family Subscriber	9/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	162723647959013	Single	9/28/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838428128	1558381475	162734169367027	Single	9/29/2016	$ 143.69	$ 143.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	162686090318014	Family Member	9/24/2016	$ 425.43	$ 425.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	162735348142003	Single	9/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	162735348570022	Single	9/29/2016	$ 1.09	$ 1.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841114832	1225317084	162735366414017	Single	9/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	162685629902013	Single	9/24/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820072768	1134238116	162734209457014	Single	9/29/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337185	1003180704	162736019180021	Single	9/29/2016	$ 54.01	$ 54.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	162732074549019	Single	9/29/2016	$ 6.00	$ 6.00	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	162694565280022	Single	9/25/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839738356	1225140130	162715833554009	Single	9/27/2016	$ 33.87	$ 33.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	162725507566026	Single	9/28/2016	$ 12.07	$ 12.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	162725523788015	Single	9/28/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	162725525670002	Single	9/28/2016	$ 211.99	$ 211.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1356356430	162737916186022	Single	9/29/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	162743867118004	Single	9/30/2016	$ 10.19	$ 10.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1497197693	162716809514016	Single	9/27/2016	$ 734.03	$ 734.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1952410946	162725511564016	Family Member	9/28/2016	$ 99.34	$ 99.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1952410946	162725513571001	Family Member	9/28/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	162710444488008	Single	9/27/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	162717151562020	Single	9/27/2016	$ 408.93	$ 408.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	162717151760001	Single	9/27/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	162724958336002	Single	9/28/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	162673875981004	Single	9/23/2016	$ (14.41)	$ (14.41)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	162695681958019	Single	9/25/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1427461177	162724381967016	Family Member	9/28/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847543847	1497197693	162745845982001	Single	9/30/2016	$ 37.75	$ 37.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	162744721901016	Single	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192919	1720218035	162745233330002	Single	9/30/2016	$ 53.82	$ 53.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846970927	1861783276	162680463727030	Single	9/24/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	162746977420025	Single	9/30/2016	$ 30.66	$ 30.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1306851464	162715851391009	Family Member	9/27/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837835264	1306250196	162745441395025	Single	9/30/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999389	1356356430	162715700857029	Single	9/27/2016	$ 68.87	$ 68.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162616040408025	Single	9/17/2016	$ (9.89)	$ (9.89)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	162616040835020	Single	9/17/2016	$ (17.33)	$ (17.33)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834772450	1003030636	162635467381020	Single	9/19/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	162684104659025	Single	9/24/2016	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	162684105955023	Single	9/24/2016	$ 180.76	$ 180.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	162724348263003	Single	9/28/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	162713498267011	Single	9/27/2016	$ 137.10	$ 137.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	162731116527015	Single	9/29/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	162645541765029	Single	9/20/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439744	1821015983	162714320824017	Single	9/27/2016	$ 90.04	$ 90.04	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837423200	1497197693	162734324994027	Single	9/29/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	162703627002018	Single	9/26/2016	$ 12.94	$ 12.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846857285	1841201431	162703276887026	Single	9/26/2016	$ 11.71	$ 11.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844780487	1720190630	162736622335026	Single	9/29/2016	$ 14.86	$ 14.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823149220	1356356430	162727130452017	Single	9/28/2016	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1750402756	162713055362028	Single	9/27/2016	$ 705.19	$ 705.19	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1750402756	162713961322008	Single	9/27/2016	$ 1,965.02	$ 1,965.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	162736962634005	Family Member	9/29/2016	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	162713950216015	Family Member	9/27/2016	$ 78.81	$ 78.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	162705986161017	Single	9/26/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844193981	1821015983	162705184136002	Single	9/26/2016	$ 70.14	$ 70.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1861783276	162683705715027	Single	9/24/2016	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834165389	1861783276	162683709483005	Single	9/24/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	162735503326015	Single	9/29/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	162735534002003	Single	9/29/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	162735543803009	Single	9/29/2016	$ 32.11	$ 32.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	162703952006018	Single	9/26/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	162703952323010	Single	9/26/2016	$ 11.71	$ 11.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	162746051195012	Family Member	9/30/2016	$ 1.64	$ 1.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	162746078632026	Family Member	9/30/2016	$ 101.42	$ 101.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	162710407852015	Single	9/27/2016	$ 200.63	$ 200.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	162746703601005	Single	9/30/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843528550	1801877436	162683930328012	Single	9/24/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837151482	1386850568	162716688477024	Single	9/27/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837151482	1386850568	162716693439027	Single	9/27/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837151482	1386850568	162732331151018	Single	9/29/2016	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821937376	1861783276	162706997668005	Single	9/26/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	162684401703006	Single	9/24/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	162705843270018	Single	9/26/2016	$ 327.50	$ 327.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820556650	1578792073	162722142402019	Single	9/28/2016	$ 408.45	$ 408.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	162673281366026	Single	9/23/2016	$ (15.02)	$ (15.02)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	162673479067018	Single	9/23/2016	$ (26.21)	$ (26.21)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820847467	1508975921	162644411649021	Family Member	9/20/2016	$ (3.68)	$ (3.68)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1215046297	162737252646001	Single	9/29/2016	$ 57.18	$ 57.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162746733885010	Single	9/30/2016	$ 407.34	$ 407.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162746767394016	Single	9/30/2016	$ 81.16	$ 81.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	162746774652008	Single	9/30/2016	$ 562.66	$ 562.66	0%	$0.00	
																			BASIC PLAN:		**$ 46,894.48**	**$ 46,894.48**			
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839463063	1174582050	00002016246507355A0X	Single	8/29/2016	$ (1,519.92)	$ (1,519.92)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839463063	1174582050	00002016246507355A0X	Single	8/29/2016	$ 5,395.25	$ 5,395.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839463063	1174582050	00002016278501G7620X	Single	9/27/2016	$ 12,012.51	$ 12,012.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	00002016278501Y5990X	Family Subscriber	9/6/2016	$ 254.98	$ 254.98	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820646764	1053317362	00002016281503 42V50X	Single	10/4/2016	$ 1,867.10	$ 1,867.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840131552	1205833985	00002016278501A85830X	Single	9/23/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841443362	1053317362	00002016279502 18J30X	Single	10/3/2016	$ 173.81	$ 173.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	844420305	1053317362	00002016250508J4350X	Single	8/30/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834847117	1053317362	00002016251509771A0X	Family Member	9/2/2016	$ 62.13	$ 62.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1073508545	00002016278505X9420X	Single	9/29/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1073508545	00002016278505X9420X	Single	9/29/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1073508545	00002016278505X9420X	Single	9/29/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1073508545	00002016278505X9420X	Single	9/29/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1073508545	00002016278505X9420X	Single	9/29/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016252500W2460X	Single	8/30/2016	$ 950.58	$ 950.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016278505P1660X	Single	8/30/2016	$ 12.33	$ 12.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016279503 99Y70X	Single	9/27/2016	$ 128.71	$ 128.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016279503 99Y70X	Single	9/27/2016	$ 128.71	$ 128.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016279503 99Y70X	Single	9/27/2016	$ 128.71	$ 128.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1073574810	00002016281506 07S80X	Single	9/27/2016	$ 535.80	$ 535.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1366435307	00002016252505Q1310X	Family Member	9/1/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1700812468	00002016274505T0030X	Single	9/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1700812468	00002016274505T0030X	Single	9/29/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1700812468	00002016274505T0030X	Single	9/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016279508 2X180X	Single	9/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016279508 2X180X	Single	9/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	00002016280500 U76470X	Single	10/5/2016	$ 384.88	$ 384.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1619241437	00002016279503 03L80X	Single	10/4/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841025953	1619241437	00002016279503 03L80X	Single	10/4/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016278506X0910X	Single	10/1/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016278506X0910X	Single	10/1/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016278506X0910X	Single	10/1/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016278506X0910X	Single	10/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016278506X0910X	Single	10/1/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016278506X0910X	Single	10/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016280501 9E380X	Single	10/3/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016280501 9E380X	Single	10/3/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016280501 9E380X	Single	10/3/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002016280501 9E380X	Single	10/3/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1356433379	00002016274500L3380X	Single	9/9/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1356433379	00002016278503H1460X	Single	9/30/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016279503566D0X	Family Member	9/30/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016279503566D0X	Family Member	9/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1457300758	00002016280504G1820X	Single	9/23/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1457300758	00002016280504G1820X	Single	9/23/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016280507W3780X	Single	9/26/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016281502299D0X	Single	9/30/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002016281503 17E10X	Single	10/6/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	00002016281503 17E10X	Single	10/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016279505976D0X	Single	9/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016279505976D0X	Single	9/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836987574	1407829633	00002016279505976D0X	Single	9/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016278506X1700X	Single	10/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1356433379	00002016278503H1370X	Single	9/14/2016	$ 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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1194769497	000020162815043K620X	Single	10/4/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1194769497	000020162815043K620X	Single	10/4/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1770699639	000020162785O5X1320X	Single	9/28/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1770699639	000020162785O5X1320X	Single	9/28/2016	$ 89.38	$ 89.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841156593	1982827150	0000201627303047760C	Single	8/27/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1851627764	000020162805015E100X	Single	9/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1962614099	00002016277500995H0X	Family Subscriber	9/19/2016	$ 118.48	$ 118.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1659386613	162707346328010	Family Member	9/26/2016	$ 217.96	$ 217.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839463063	1508965435	162713321756020	Single	9/27/2016	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162694173523028	Family Member	9/25/2016	$ 437.79	$ 437.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	162743256839027	Family Member	9/30/2016	$ 693.88	$ 693.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	162743280573003	Family Member	9/30/2016	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	162715580182019	Single	9/27/2016	$ 1,486.60	$ 1,486.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	162702475021025	Single	9/26/2016	$ 11.89	$ 11.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	162706424095003	Family Member	9/26/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1649657172	162723615811022	Single	9/28/2016	$ 1,441.84	$ 1,441.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	162685142716016	Single	9/24/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162684104780024	Family Member	9/24/2016	$ 22.92	$ 22.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	162743860405011	Family Member	9/30/2016	$ 1,257.21	$ 1,257.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834847117	1851400279	162604575458027	Family Member	9/16/2016	$ (2.00)	$ (2.00)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836987574	1528387693	162606074127004	Single	9/16/2016	$ (367.78)	$ (367.78)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	836987574	1528387693	162606083838001	Single	9/16/2016	$ (458.25)	$ (458.25)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	162602115424017	Single	9/16/2016	$ (40.94)	$ (40.94)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	162713243588002	Single	9/27/2016	$ 128.52	$ 128.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	162706063785017	Single	9/26/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	162693760338017	Single	9/25/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1235248642	162743137297007	Single	9/30/2016	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	162744477232012	Single	9/30/2016	$ 12.73	$ 12.73	0%	$0.00	
																			BUY-UP PLAN:		**$ 28,320.66**	**$ 28,320.66**			
																			TOTAL:		**$ 75,215.14**	**$ 75,215.14**			

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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	843475981	1053317362	00002016277508841G60X	Family Subscriber	9/29/2016	$ 606.09	$ 606.09	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	837487055	1053317362	00002016277504989E0X	Family Member	9/20/2016	$ 7,171.44	$ 7,171.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	847007958	1053317362	00002016250505 9E010X	Single	9/2/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	833269523	1770573586	00002016280501J8930X	Family Member	10/1/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	842345725	1053317362	00002016277509 51G70X	Single	9/29/2016	$ 212.41	$ 212.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1770699639	00002016278504X6750X	Family Subscriber	9/29/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002016277506623T0X	Family Member	8/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1144251547	0000201627850E01810X	Single	11/13/2015	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464024	1700196292	00002016279506 56X90X	Single	9/30/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834987590	1073508545	00002016274502S6480X	Single	9/28/2016	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1659709780	00002016277506 62N60X	Single	9/16/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1093959751	00002016278505U8820X	Family Subscriber	9/30/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1093959751	00002016278505U8850X	Family Subscriber	9/30/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1881929321	00002016281505 9V040X	Family Subscriber	9/30/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	0000201618250 51D460X	Single	6/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ (19.74)	$ (19.74)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ (0.65)	$ (0.65)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ 0.65	$ 0.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843714434	1144251547	00002016182505 1D460X	Single	6/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016274502T6660X	Single	9/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016274502T6660X	Single	9/28/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016274502T6660X	Single	9/28/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016274502T6660X	Single	9/28/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016274502T6660X	Single	9/28/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016274502T6660X	Single	9/28/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	00002016277501261P0X	Family Member	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1073508545	00002016280502 1E740X	Family Member	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	00002016277509 73W40X	Single	9/29/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1326114976	00002016250504 4G150X	Single	8/31/2016	$ 1,071.24	$ 1,071.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1326114976	00002016250504 4G150X	Single	8/31/2016	$ 244.75	$ 244.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1437478302	00002016252505F5230X	Single	8/31/2016	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1437478302	00002016252505F5230X	Single	8/31/2016	$ 45.66	$ 45.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1437478302	00002016252505F5230X	Single	8/31/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1568890556	00002016278506 5B070X	Family Subscriber	9/19/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1568890556	00002016279505 57S60X	Family Subscriber	9/16/2016	$ 170.42	$ 170.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1588008247	00002016278504 7B280X	Single	9/1/2016	$ 30.25	$ 30.25	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	821750158	1588008247	00002016278504 98400X	Single	9/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	162723307440008	Single	9/28/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	162723308726015	Single	9/28/2016	$ 19.59	$ 19.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	162624619767028	Single	9/18/2016	$ (74.58)	$ (74.58)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	162703475521012	Single	9/26/2016	$ 74.58	$ 74.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	162702065197027	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	162702887292016	Single	9/26/2016	$ 42.27	$ 42.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834987590	1437403565	162726080885016	Single	9/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	162738111386001	Single	9/29/2016	$ 343.87	$ 343.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	162693753647025	Single	9/25/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838489712	1578672556	162727177985027	Single	9/28/2016	$ 1.34	$ 1.34	0%	$0.00	
																			BASIC PLAN:		**$ 11,817.92**	**$ 11,817.92**			
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839862263	1053317362	000020162505O8J6830X	Family Subscriber	8/31/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	835549791	1346288032	000020162770330374OC	Family Subscriber	7/15/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	846260941	1053317362	000020162805O8H9080X	Family Member	10/3/2016	$ 405.30	$ 405.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	000020162505O9J0680X	Family Subscriber	8/1/2016	$ 201.16	$ 201.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	838794615	1053317362	000020162815O143D20X	Family Member	10/4/2016	$ 196.07	$ 196.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1326246901	000020162785032F510X	Family Subscriber	9/30/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1326246901	000020162785032F510X	Family Subscriber	9/30/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1326246901	000020162785032F510X	Family Subscriber	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1255401196	000020162815092OF90X	Family Subscriber	9/19/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1346554656	000020162815035T330X	Family Member	10/3/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1346554656	000020162815035T330X	Family Member	10/3/2016	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1073508545	000020162805021E320X	Family Subscriber	10/3/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1215289129	000020162785052B530X	Family Member	9/22/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1427136357	000020162805O4G470X	Family Member	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1427136357	000020162805O4G470X	Family Member	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1427136357	000020162805O4G470X	Family Member	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1427136357	000020162805O4G470X	Family Member	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1427136357	000020162805O4G470X	Family Member	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1427136357	000020162805O4G470X	Family Member	8/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	000020162775087E610X	Family Subscriber	9/24/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	000020162775087E610X	Family Subscriber	9/24/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	000020162775087E610X	Family Subscriber	9/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	000020162775087E610X	Family Subscriber	9/24/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	000020162775087E610X	Family Subscriber	9/24/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	000020162785OK37920X	Family Member	8/11/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1790721538	000020162795092N260X	Family Subscriber	9/27/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 418.92	$ 418.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 59.72	$ 59.72	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 39.92	$ 39.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 193.50	$ 193.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 0.95	$ 0.95	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 12.88	$ 12.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 2.52	$ 2.52	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 11.32	$ 11.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	000020161965055X290X	Single	7/9/2016	$ 2.68	$ 2.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020162805021E730X	Single	10/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077444K0X	Family Subscriber	10/4/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077444K0X	Family Subscriber	10/4/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077444K0X	Family Subscriber	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077444K0X	Family Subscriber	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077444K0X	Family Subscriber	10/4/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077751K0X	Family Member	10/4/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020162795077751K0X	Family Member	10/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843931909	1013995273	000020162815O847X50X	Single	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1821073792	000020162785OQ10590X	Family Member	9/29/2016	$ 30.16	$ 30.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1821073792	0000201627850Q10590X	Family Member	9/29/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1821073792	0000201628050G36370X	Family Member	9/29/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1881679751	000020162815025V710X	Family Member	9/29/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1881679751	000020162815025V710X	Family Member	9/29/2016	$ 758.33	$ 758.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1881679751	000020162815025V710X	Family Member	9/29/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1194969279	162745670266019	Single	9/30/2016	$ 37.22	$ 37.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1194969279	162745678813016	Single	9/30/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	162717521292023	Family Member	9/27/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	162715761371028	Family Member	9/27/2016	$ 83.73	$ 83.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	820731408	1366725046	162735403251009	Single	9/29/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	162603430905017	Family Member	9/16/2016	$ (95.54)	$ (95.54)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	162707036314020	Single	9/26/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	162707039590015	Single	9/26/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	162707042049007	Single	9/26/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838506997	1154486538	162744133974023	Single	9/30/2016	$ 67.56	$ 67.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	162714437698012	Single	9/27/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184759912	162723907454025	Family Member	9/28/2016	$ 60.60	$ 60.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	162645175491001	Single	9/20/2016	$ (510.51)	$ (510.51)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837665720	1528387693	162735364355015	Family Member	9/29/2016	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1962643437	162693593930021	Single	9/25/2016	$ 11.65	$ 11.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,163.45**	**$ 4,163.45**			
																			TOTAL:		**$ 15,981.37**	**$ 15,981.37**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1538130521	00002016274505H0840X	Family Member	9/28/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1487612727	00002016279508 24P80X	Single	9/19/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	00002016274507S7830X	Family Member	9/26/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	00002016274507S7830X	Family Member	9/26/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	00002016274507S7830X	Family Member	9/26/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1790721538	00002016194503538F0X	Family Subscriber	6/16/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1790721538	00002016194503538F0X	Family Subscriber	6/16/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1790721538	00002016194503538F0X	Family Subscriber	6/16/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1790721538	00002016194503538F0X	Family Subscriber	6/16/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1932205838	00002016253501215J0X	Family Member	8/30/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	00002016281506 9U080X	Single	10/3/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	00002016281506 9U080X	Single	10/3/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	00002016281506 9U080X	Single	10/3/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	00002016281506 9U080X	Single	10/3/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	162705775161019	Family Member	9/26/2016	$ 0.97	$ 0.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	162705828553029	Family Member	9/26/2016	$ 310.11	$ 310.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	832659354	1225147655	162736678893014	Family Member	9/28/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	832659354	1225147655	162736648697011	Single	9/29/2016	$ 25.74	$ 25.74	0%	$0.00	
																			BASIC PLAN:		**$ 597.12**	**$ 597.12**			
																			TOTAL:		**$ 597.12**	**$ 597.12**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836173183	1619924719	00002016277500899E0X	Family Member	9/25/2016	$ 1,976.15	$ 1,976.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1174604763	00002016281509245F0X	Family Subscriber	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1538130521	00002016274509L2310X	Family Member	9/26/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1467633867	000020162785056B010X	Family Member	9/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1710090451	00002016281501137Y00X	Family Member	10/4/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1710090451	00002016281501137Y00X	Family Member	10/4/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1841200805	00002016277504675H0X	Family Member	9/14/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1568890556	00002016277509501G0X	Family Member	9/14/2016	$ 170.42	$ 170.42	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1568890556	00002016277509501G0X	Family Member	9/14/2016	$ 65.39	$ 65.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1568890556	00002016277509501G0X	Family Member	9/14/2016	$ 59.06	$ 59.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1447335765	00002016280508K84550X	Single	10/3/2016	$ 44.59	$ 44.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1447335765	0000201628050K84550X	Single	10/3/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1194020453	00002016279507630Q20X	Family Subscriber	10/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1881679751	00002016281500V970X	Family Subscriber	10/3/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1881679751	00002016281500V970X	Family Subscriber	10/3/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1881679751	00002016281500V970X	Family Subscriber	10/3/2016	$ 40.92	$ 40.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1881679751	00002016281500V970X	Family Subscriber	10/3/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1881679751	00002016281500V970X	Family Subscriber	10/3/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1194020453	00002016281503390F90X	Family Subscriber	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1790721538	00002016277504 5F130X	Family Member	9/26/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841903878	1225317084	162748477187015	Single	9/30/2016	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840480602	1003180704	162720391662006	Single	9/28/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	162724027396025	Family Member	9/28/2016	$ 286.75	$ 286.75	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	836173183	1932525987	162706722295018	Family Member	9/26/2016	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1932525987	162746610410023	Single	9/30/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820314615	1497197693	162726001733025	Single	9/28/2016	$ 3,692.44	$ 3,692.44	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	162727439573024	Single	9/28/2016	$ 47.59	$ 47.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	162603416524004	Single	9/16/2016	$ (1,145.68)	$ (1,145.68)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	162632196333021	Single	9/19/2016	$ (201.15)	$ (201.15)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843619694	1235248642	162723443618028	Single	9/28/2016	$ 189.61	$ 189.61	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	162435621666009	Single	8/30/2016	$ 720.80	$ 720.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	162706017552004	Single	9/26/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	162741979739008	Family Member	9/30/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820557506	1669499893	162744433284011	Family Member	9/30/2016	$ 16.84	$ 16.84	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839803145	1043564578	162735664658001	Family Member	9/28/2016	$ 0.79	$ 0.79	0%	$0.00	
																			BASIC PLAN:		**$ 6,611.89**	**$ 6,611.89**			
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	837944367	1053317362	0000201628150173D00X	Single	9/19/2016	$ 187.24	$ 187.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	00002016278505E4730X	Family Subscriber	10/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	00002016277501163P0X	Family Member	9/30/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	00002016277501163P0X	Family Member	9/30/2016	$ 40.87	$ 40.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	00002016277501163P0X	Family Member	9/30/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1013037423	00002016277501163P0X	Family Member	9/30/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1790721538	00002016280507P9170X	Family Member	9/30/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/7/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016278505O2710X	Single	9/8/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1467633867	00002016278505 8B130X	Single	9/7/2016	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	00002016274504H4490X	Family Member	9/21/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	00002016274504H4490X	Family Member	9/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1326246901	00002016279506751U0X	Family Subscriber	10/3/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1326246901	00002016279506751U0X	Family Subscriber	10/3/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1326246901	00002016279506751U0X	Family Subscriber	10/3/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1326246901	00002016279506751U0X	Family Subscriber	10/3/2016	$ 0.24	$ 0.24	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	0000201627850D07850X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	0000201627850D07850X	Family Member	9/26/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	0000201627850D07850X	Family Member	9/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016278501J1930X	Family Member	9/21/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016278508H2070X	Family Member	9/13/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016275505W2660X	Family Member	9/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016275505W2660X	Family Member	9/26/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	00002016275505W2660X	Family Member	9/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1740313337	00002016280506P7690X	Family Member	9/29/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366613	1740313337	00002016280506P7690X	Family Member	9/29/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1265496707	0000201627303022000C	Family Member	6/8/2016	$ 148.89	$ 148.89	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1861455735	00002016278500P2550X	Family Member	7/27/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	00002016280508K9540X	Single	9/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	000020162565016Q700X	Single	9/8/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835611052	1952410946	162743819773021	Single	9/30/2016	$ 376.69	$ 376.69	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,914.90**	**$ 1,914.90**			
																			TOTAL:		**$ 8,526.79**	**$ 8,526.79**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002016277504778H0X	Single	9/28/2016	$ 41.58	$ 41.58	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002016277504778H0X	Single	9/28/2016	$ 134.39	$ 134.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1033114830	00002016277504778H0X	Single	9/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1790721538	00002016279505 9N210X	Single	9/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841749057	1790721538	00002016279505 9N210X	Single	9/28/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1437194875	00002016281579748W0X	Single	9/16/2016	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1396003299	00002016250500C2520X	Family Member	8/1/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1538130521	00002016274505H0680X	Family Member	9/26/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1538130521	00002016274505H0680X	Family Member	9/26/2016	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1538130521	00002016274505H0680X	Family Member	9/26/2016	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	00002016279509028C0X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1245453901	00002016279509028C0X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546680	1619099124	00002016277503O3P30X	Family Subscriber	9/7/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1013995273	00002016281578040W0X	Single	9/19/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016277578 7V530X	Single	9/13/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016277578 7V530X	Single	9/13/2016	$ 17.68	$ 17.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016281579674W0X	Single	9/16/2016	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016281579674W0X	Single	9/16/2016	$ 17.68	$ 17.68	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839458475	1649453200	00002016277505927G0X	Single	9/28/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1952311441	00002016280570665J0X	Single	9/7/2016	$ 29.47	$ 29.47	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016281579411W0X	Single	9/14/2016	$ 27.92	$ 27.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002016279578 26V00X	Family Subscriber	9/11/2016	$ 18.40	$ 18.40	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1952546905	00002016277260H51730H	Single	9/24/2016	$ 68.38	$ 68.38	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1952546905	00002016277260H51730H	Single	9/24/2016	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	00002016277360L45430H	Single	9/21/2016	$ 111.60	$ 111.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	00002016277360L45430H	Single	9/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1780634279	00002016279601A1940H	Single	9/24/2016	$ 9.16	$ 9.16	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1780634279	00002016279601A1940H	Single	9/24/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1851463087	00002016167505B0670X	Single	6/13/2016	$ 1,194.70	$ 1,194.70	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	162683516332017	Single	9/24/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	162745610918007	Single	9/30/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	162720458491025	Single	9/28/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	162646595456019	Family Member	9/20/2016	$ (3.86)	$ (3.86)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162731449354030	Single	9/29/2016	$ 16.59	$ 16.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	162735707023011	Single	9/29/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	162744633712016	Single	9/30/2016	$ 83.45	$ 83.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	162745864744022	Single	9/30/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	162723984558023	Single	9/28/2016	$ 16.10	$ 16.10	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	162723989819016	Single	9/28/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	162683342936029	Single	9/24/2016	$ 522.41	$ 522.41	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	162743698269011	Single	9/30/2016	$ 3,246.82	$ 3,246.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	162713216427014	Single	9/27/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	162723826288008	Single	9/28/2016	$ 64.59	$ 64.59	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	162723827431012	Single	9/28/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	162695112189022	Family Member	9/23/2016	$ 103.37	$ 103.37	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1285649202	162655959361024	Family Member	9/21/2016	$ (275.83)	$ (275.83)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162745432134019	Single	9/30/2016	$ 4.56	$ 4.56	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	162745516519002	Single	9/30/2016	$ 27.15	$ 27.15	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	162681447303028	Single	9/24/2016	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	162695295437028	Single	9/25/2016	$ 20.82	$ 20.82	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	162704023790016	Single	9/26/2016	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	162653309295027	Single	9/21/2016	$ (1,112.22)	$ (1,112.22)	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	162745571098020	Single	9/30/2016	$ 1,112.22	$ 1,112.22	0%	$0.00	
																					$ 6,350.16	**$ 6,350.16**			
APPRAISAL DISTRICT																									
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1447639265	00002016277506258N0X	Family Member	9/21/2016	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1447639265	00002016277506695N0X	Family Member	9/21/2016	$ 303.57	$ 303.57	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1447639265	00002016277506695N0X	Family Member	9/21/2016	$ 272.26	$ 272.26	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1447639265	00002016277506695N0X	Family Member	9/21/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1629023460	00002016274506H0940X	Single	9/27/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1629023460	00002016274506H0940X	Single	9/27/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002016278575 60G50X	Family Member	9/14/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	162691416853006	Single	9/25/2016	$ 51.39	$ 51.39	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	162722403098018	Single	9/28/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	162716008773011	Single	9/27/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	162632160908015	Family Member	9/19/2016	$ (16.28)	$ (16.28)	0%	$0.00	
																					$ 1,024.50	**$ 1,024.50**			
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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002016281508 37N90X	Single	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1306250196	162703936112025	Single	9/26/2016	$ 189.61	$ 189.61	0%	$0.00	
																					$ 224.62	**$ 224.62**			
																			BASIC PLAN:		**$ 7,599.28**	**$ 7,599.28**			
																			TOTAL:		**$ 7,599.28**	**$ 7,599.28**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1154618742	000020161535053F810X	Single	5/27/2016	$ 25,700.86	$ 25,700.86	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	162705876212028	Family Member	9/26/2016	$ 10.85	$ 10.85	0%	$0.00	
																			BASIC PLAN:		**$ 25,711.71**	**$ 25,711.71**			
APPRAISAL DISTRICT																									
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016278506H0430X	Single	9/30/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016278507H3900X	Single	9/30/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016278508H0880X	Single	9/30/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016279504O5S90X	Single	9/30/2016	$ 224.20	$ 224.20	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016279504O5S90X	Single	9/30/2016	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016279504O5S90X	Single	9/30/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	641148	10/1/2016	10/7/2016	10/1/2016	10/7/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016279504O5S90X	Single	9/30/2016	$ 9.08	$ 9.08	0%	$0.00	
																			BUY-UP PLAN:		**$ 442.32**	**$ 442.32**			
																			TOTAL:		**$ 26,154.03**	**$ 26,154.03**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **September 24, 2016 thru October 7, 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 **$959,321.89**.

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 09/24/2016 to 10/07/2016 is $959,321.89.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of October 25, 2016.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — Employee Benefits Director — Date 10/20/2016

Dept. of Budget & Management Budget Officer — Date 10/20/2016

Commissioner's Court Approval — Date

AI-56966 **Budget and Management** **8. C. 1.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #1

Information

CAPTION

Pct. 1 Border (1347 & 1350):
Approval of 2016 Interfund Transfer from TXDOT - Pct 1 Mile 6W (US83-SH107) to Pct 1-Border (M5N-M6N) under CO2015A (1347) and CO2016 (1350) in the amounts of $32,546.38 and $176,000.00, respectively.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-13XX-XX1-0X-121-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/20/14.

Attachments

Interfund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 01:35 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Katia Garcia		Started On: 10/20/2016 11:28 AM
Final Approval Date: 10/21/2016		

DATE: October 21, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for
Various CO2015A-Pct 1 Road Projects

2016
Interfund Transfer
AI-56966

ACCOUNT NUMBER: **6-13XX-XXX-XX-XXX-0-XXX**

CONTACT PERSON: Miguel Martinez **PHONE:** (956) 292-7025 ext. 5407

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
6-1315-431-00-121-039-0-	721	TXDOT-PCT 1 M6W(US83-SH107)	ROADS	(208,546.38)
6-1315-391-01-000-347-0-	**000**	**TRANSFER IN-**	**CO2015A**	**(32,546.38)**
6-1315-391-01-000-350-0-	**000**	**TRANSFER IN-**	**CO2016**	**(176,000.00)**
TO:				
6-1347-491-01-000-315-0-	**891**	**TRANSFER OUT-**	**TXDOT**	**(32,546.38)**
6-1347-431-00-121-187-0-	721	CO2015A-PCT 1 BORDER (M5N-M6W)	ROADS	32,546.38
6-1350-491-01-000-315-0-	**891**	**TRANSFER OUT-**	**TXDOT**	**(176,000.00)**
6-1350-431-00-121-187-0-	721	CO2016-PCT 1 BORDER (M5N-M6W)	ROADS	176,000.00
		TOTAL BUDGET INCREASE (DECREASE) - FUND 1347		**32,546.38**
		TOTAL BUDGET INCREASE (DECREASE) - FUND 1350		**176,000.00**

REASON: To fund change order for the Border road project.

DEPARTMENT HEAD SIGNATURE

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

AI-56924 **Budget and Management** **8. C. 2.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Sandra Jara, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. 4 (1100):
Approval of 2016 interfund transfer from Pct 4 Rd Maintenance, program 007, (1200) to Pct 4 Sanitation, program 001, (1100) in the amount of $7,073.63.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1X00-XXX-XX-XXX-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 10/18/2016.

Attachments

interfund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 09:05 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Sandra Jara		Started On: 10/18/2016 02:06 PM
Final Approval Date: 10/21/2016		

DATE: October 18, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget and Management

2016
Interfund Transfer
AI- 56924

ACCOUNT NUMBER: **6-1X00-XXX-XX-XXX-XXX-0-XXX**

CONTACT PERSON: Sandra Jara, Budget Analyst II **PHONE:** 956-292-7025 ext 5804

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1200-431-00-124-007-0- 890	PCT 4 Rd Maintenance	Other	(7,073.63)
6-1200-391-01-000-100-0- 000	**TRANSFER IN-**	**General Fund**	**(7,073.63)**
TO:			
6-1100-491-01-000-200-0- 891	**TRANSFER OUT-**	**R & B Fund**	**(7,073.63)**
6-1100-432-00-124-001-0- 430	PCT 4 Sanitation	Repair & Maint. Srvcs	7,073.63
		TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: Transfer needed to fund various projects.

DEPARTMENT HEAD SIGNATURE

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

AI-57013 **Purchasing Department** **9. A.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval for Sheriff's Dept. to enter into an annual monitoring service agreement with Superior Alarm.

BACKGROUND

Superior Alarm d/b/a Alan Enterprises Inc. " Annual Fee $180.00 to start on November 1, 2016 to continue annually thereafter"

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-413

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

BUDGETARY IMPACT:

Funda available through Req# 00307596.

Attachments

Backup for R-307596

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/21/2016 02:58 PM
Glinda Pacheco	Glinda Pacheco	10/21/2016 03:17 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Lisa Vela Started On: 10/21/2016 02:00 PM

Final Approval Date: 10/21/2016

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00307596

PO #

Date: 10/07/16

Agenda 5/7013

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. BOX 3097
MCALLEN TX 78501-8502
FAX (956)971-6395

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SERVICE FEE FOR ALARM MONITORING TO ANNEX BUILDING DO NOT DUPLICATE ORDER		
12.00	MONTH	OPEN/CLOSE REPORTS, BURGLAR ALARM, 11/1/2016 THRU 10/31/2017	5.00	60.00
12.00	MONTH	CENTRAL STATION\MONITORING FEE, BURGLAR ALARM, 11/1/2016 THRU 10/31/2017	10.00	120.00
		Account No	Encumbrance	
		6-1100-421-00-280-001-0-413	180.00	
			Freight	.00
			Total	180.00

Authorized By: _____

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER	

SUBSCRIBER

NAME: Hidalgo County Sheriff's Dept. Narcotics
ADDRESS: P.O. Box 1228 (STREET)
CITY: Edinburg (CITY) STATE: TX ZIP CODE: 78540 (SUITE/APT. NO)
TEL. NO. ( ) ( )
FAX NO. ( ) S. S. NO.
TDL# Email

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address 413 N. 14th Ave. City Edinburg State TX Zip 78541
Directions to Subscriber's Location:

CONDITIONS MONITORED

☑ Fire ☐ Hold-up ☑ Burglar ☑ Panic ☑ Low Battery ☐ Medical ☐ Close ☐ Open ☐ Other

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	Edinburg P.D./Hidalgo Co. Sheriff's	( )
	Local Fire Department	Edinburg Fire Department	( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2	"See Exhibit A"	( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☑ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken
Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance
Late Open Allowance
Late Close Allowance
Mailed to:

Activity Report ☐ Yes ☑ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 180.00 + tax

3 No. of payments equal payments of $ 180.00 + tax, each payable Annually on the 1st day of November, beginning November 2016 and continuing regularly and Annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By Title
Date
For Office Use Only Typed by Checked by

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By Date
Monitoring Information Entered By Date
Billing Information Completed By Date
Billing Information Entered By Date
Form Filed in Customer File By Date

Approved by:
Date

T S MOORE PRINTING 956.687.6868 5/11

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

I. Introductory Provision

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into the date of acceptance thereof by the Company between the Company and the Subscriber indicated on the front page of this Agreement.

II. Monitoring Service

A. Subscriber has furnished Company on the front page of this Agreement under heading "Authorized Individuals To Be Notified" with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular, and "stations" in the plural) of those responsible parties Subscriber designates Company notify (in sequence until contact is made) if Company receives any emergency signal emanating from an alarm protective device (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the condition nor for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber and shall be effective only after a reasonable time (but not less than 5 days) after the notification is received by Company.

B. Company shall only monitor the occurrence of conditions and events marked under heading "Conditions Monitored" on the front page of this Agreement; and Company disclaims (and Subscriber accepts that Company is disclaiming) any obligation to monitor the occurrence of any other conditions on the Premises. Company agrees only (i) to monitor signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm condition by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities to Be Notified" on the front page of this Agreement by direct telephone call in the event the response received from the Subscriber's designated station so contacted is unsatisfactory in the sole discretion of Company (hereinafter, collectively, call the "Service"); provided, however that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported; and further provided; and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed, to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) an authorized agent of Company shall have signed this Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have accepted payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber, and (iv) when the installer (or other qualified individual) of the alarm devices on the Premises of Subscriber shall have sent an acceptable test signal received and acknowledged as acceptable by Company on the alarm devices of Subscriber which monitors the occurrence of Conditions Monitored.

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee (hereinafter call the "fee") set forth under heading "Fees • Terms • Payments", on the front page of this Agreement in the manner likewise set forth on the front page of this Agreement. In the event any installment of the fee is not paid within 10 days after due, Company may impose and collect from Subscriber a delinquency charge of 5% of the matured amount or $5.00, whichever is more.

B. This Agreement shall be for the initial Term set forth in the heading "Fees • Terms • Payments" on the front page of this Agreement, and shall be automatically renewed for successive like periods of time thereafter on the same terms and conditions (except for the fee and method of payment thereof to Company) unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of initial Term or the next renewal period of this Agreement, as applicable. If, for any renewed period after the Initial Term, Company shall determine an increase in the fee is appropriate, or a change in the method of payment is proper, Company shall notify Subscriber prior to the expiration of the period for cancellation of this Agreement, with respect to the next renewal period, and if this Agreement is not so canceled by Subscriber, the new fee and new payment schedule shall be deemed accepted by Subscriber and shall be applicable during the next renewal period and all subsequent renewal periods until again changed in accordance with this Agreement.

C. Subscriber shall be in default under this Agreement (i) if Subscriber shall fail to pay any installment of the fee within ten (10) days after due; (ii) if Subscriber shall fail to comply with any term, provision or covenant of this Agreement, other than the payment of installment of the fee, and shall not cure such failure within ten (10) days after written notice thereof to Subscriber, or (iii) to the extent permitted by law, if bankruptcy or insolvency proceedings are commenced against Subscriber.

Upon the occurrence of any of such events of default, Company shall have the option, in its sole discretion to, without any notice or demand whatsoever; (i) terminate this Agreement, discontinue the service to the Subscriber and recover then matured installments of the fee due from Subscriber and all other loss and damage with Company may suffer reason of such termination, including the cost of discontinuance of the Service to Subscriber or (ii) recover then matured installments of the fee due from Subscriber and continue the Service to Subscriber in which case, Company shall be entitled to recover, in addition to the matured installments of the fee due, the fees due under this Agreement for the continued Service. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

V. Limitation on Liability

A. Company owns none of the alarm devices located on the Premises and has no responsibility for the condition and/or functioning thereof; and the maintenance, repair, service, replacement or insurance of the alarm devices are not the obligation or responsibility of Company. After written notice (stating an effective date) to Subscriber, this Agreement may be suspended, in Company's sole discretion, should the alarm devices located on the Premises become so disabled or so substantially damaged that further Service to the Subscriber is reasonable impracticable. The Company has and assumes no liability for interruption of service due to strike, riots, floods, fires, casualty, failure of equipment, acts of God, or any other causes beyond the reasonable control of Company. Company will not be required to supply Service to a Subscriber while interruption of Service is due to any such cause whether at the Premises or the monitoring location of Company. Since signals from alarm devices to company are usually received by means of the telephone system, Company shall not be responsible for interruption in Service due to any telephone or telephone service failure. The availability of Service and response times are, in the main, governed by the telephone system; and Company assumes no liability for delays caused by said system regardless of where such failure be located.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to alarm devices. Subscriber understands that local governments or entities may imposes fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE ALARM DEVICES ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto. If Company reasonably determines that the alarm devices of Subscriber are generating an excessive number of false alarms or emergency signals, Company may, after written notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or emergency signals, if Company determines in its sole discretion that excessive generation continues after such notice to Subscriber.

C. EVEN IF THE ALARM DEVICES OF SUBSCRIBER ARE TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT IT WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE ALARM DEVICES COMMUNICATE AN EMERGENCY SIGNAL TO COMPANY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

D. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the Service, except to the extent specified in Paragraph E, below. Subscriber acknowledges and agrees that Company is not an insurer and that the fee is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SERVICE WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SERVICE WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE OR $250.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY AND COMPANY'S RELATED PARTIES.

E. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement, because of, among other things:

(1) the uncertain amount of value of a Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the Service is designed to detect or avert;

(2) the uncertainty of the response time of any police or fire department, should the police or fire department be dispatched by Company; and

(3) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE RECEIVABLE BY COMPANY UNDER THIS AGREEMENT OR $250.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE, COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES EXCEPT TO THE EXTENT OF THE LIQUIDATED DAMAGES HEREIN PROVIDED.

F. In the event any third party, including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party, makes any claim or commences any action against Company related in any manner to this Agreement or the Service regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph D and E of this Section.

G. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTIRBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FULLY UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGEMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

_____

SUBSCRIBER

V. Assignment, Transfer or Subcontracting

A. Company may assign its rights, obligations under this Agreement, in whole or in part, without any written consent of Subscriber. Subscriber hereby consents to and shall acknowledge every such assignment or subcontract as shall be requested by written notice given by Company to Subscriber. Subscriber further covenants and agrees that, (i) any such assignee or subcontractor shall have and be entitled to exercise any and all discretion, rights and powers of Company, under this Agreement, but such subcontractor's or assignee's liability shall be limited as set forth in this Agreement to the same extent as Company's (ii) after notice from Company to do so, Subscriber will perform all of his obligations under this agreement for the benefit of the subcontractor or assignee, and will pay all installments of the fee and any and all other amounts payable to Company by Subscriber under this Agreement to such subcontractor or assignee or to any other party designated by such subcontractor of assignee, notwithstanding any defense or claim of whatever nature, either by reason of breach of this Agreement or otherwise which Subscriber may not or hereafter have as against Company (Subscriber reserving his right to have recourse directly against Company on account of any such defenses or claims), and (iii) if Company shall fully assign its rights under this Agreement and give written notice thereof to Subscriber, then Company shall be released from and after the date of such Assignment of further responsibility under this Agreement (such provision not altering the provisions of clause (ii) afore) and, (iv) Subscriber shall execute and deliver to Company and its assignee or subcontractor such documentation or instruments as Company or its assignee or subcontractor may reasonably require.

B. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole discretion.

VI. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical address indicated on the first page of this agreement or at such other address as either party may have furnished the other party in writing. Any communication so addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator or equipment, and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company, as the case may be. All invoices by Company notifying Subscriber that an installment of the fee is due shall be mailed by first class mail, postage prepaid, to the billing address of Subscriber indicated in the introductory provision of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussions between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only and shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. Unless the content otherwise specifies or requires, the informational terms delineated, defined and amplified on the first page of this Agreement shall have the same meaning throughout this Agreement. All schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provision, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto. This agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, matter or thing, "with or without cause" or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or otherwise whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised by Company, as the case may be, for any reason or for no reason, whether or not such refusal or exercise is arbitrary, uncontrolled or unreasonable, and any such refusal or exercises shall not be subject to appeal to or to adjudication by courts of law or otherwise.

C. This Agreement is binding on Company only if signed on the first page of this Agreement by a duly authorized representative of Company. This Agreement may only be altered or modified by a document in writing signed by both parties hereto.

not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, and any use or disclosure of the information contained herein, is prohibited. If you have received this email in error, please immediately notify the sender by email or telephone and permanently delete this email from your system.

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 3:14 PM
To: Alan Yoder
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

That works.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 2:44 PM
To: 'Stephen L. Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Steve,

This is the third and FINAL draft of the addendum.

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053112
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-602-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you!
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From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 2:16 PM
To: alan@superioralarms.com
Subject: Addendum to Commercial Alarm Monitoring Agreement

Stephen L. Crain
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221

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Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

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Atlas Hall Rodriguez image001.jpg 5 KB

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Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1147

We send the police there in a hurry!

June 18th, 2013

Addendum to Commercial Alarm Monitoring Agreement between the County of Hidalgo and Superior Alarms whether already existing or a new agreement after the date of this addendum.

1. The County of Hidalgo is allowed to terminate this Agreement at any time without cause on 30 days written notice to customer.

2. Paragraph IV. B. add to beginning of paragraph : "Any indemnity of Subscriber herein is limited to the extent Subscriber is allowed by law to indemnify or grant an indemnity."

County of Hidalgo
2802 South Business Highway 281
Edinburg, Texas 78539
956-318-2626

_____
Title

Superior Alarms
600 Ash Avenue
McAllen, Texas 78501
800-580-6001

_____
President

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-121421

Date Filed:
10/07/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Superior Alarms
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Sheriff's Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
307596
Monitoring Services for Fire and Security

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Yoder, Alan	McAllen, TX United States	X	

5 Check only if there is NO interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

NOTARY PUBLIC STATE OF TEXAS
DELIA M. ALONZO
MY COMMISSION EXPIRES
April 22, 2018

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Sandi Villanueva, this the 7th day of October, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
Delia M. Alonzo	Delia M. Alonzo	Notary

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-121421

Date Filed:
10/07/2016

Date Acknowledged:
10/21/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Superior Alarms
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Sheriff's Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

307596
Monitoring Services for Fire and Security

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Yoder, Alan	McAllen, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-57011 **Purchasing Department** **9. B.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. #4:
Approval of payment for invoice number T833981 as submitted by Terracon Consultants, Inc. in the amount of $4,085.75, for the provision of professional services through 10/21/2016 in connection to contract C-16-248-07-06 P.O. 747072 for Mile 17 1/2 (Paving & Drainage Improvements) project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-142-0-XXX

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

BUDGETARY IMPACT:

funds available through PO#747072.

Attachments

Terracon Invoice

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 02:15 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Nick Perez		Started On: 10/21/2016 01:33 PM
Final Approval Date: 10/21/2016		

INVOICE

1506 Mid Cities Dr
Pharr, TX 78577-2128
956-283-8254



Project Mgr: Juan Borjon

Project: Mile 17 1/2 (Paving & Drainage Improvements)
Mile 17 1/2 and Ware Rd.
McAllen, TX

To: Hidalgo County Purchasing Department
Attn: Leticia H. Saenz, CPPB
2812 S. Business Highway 281
Edinburg, TX 78539

REMIT TO:

Invoice Number: T833981

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

P.O. Number: 747072

Project Number:	88161121
Invoice Date:	10/21/2016
Services Through:	10/21/2016

Date	Report	Description of Services	Quantity	Rate	Total
7/27/16	88161121.0025	CME Project Manager	0.25	$90.00	$22.50
7/27/16	88161121.0025	Engineering Technician, hour	3.00	$43.00	$129.00
7/27/16	88161121.0025	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
7/27/16	88161121.0025	Nuclear Density, per test	3.00	$12.00	$36.00
8/6/16	88161121.0027	CME Project Manager	0.25	$90.00	$22.50
8/6/16	88161121.0027	Engineering Technician, hour - OT	14.00	$64.50	$903.00
8/6/16	88161121.0027	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
8/6/16	88161121.0027A	CME Project Manager	0.50	$90.00	$45.00
8/6/16	88161121.0027A	Asphalt Mix Design Verification, each	1.00	$250.00	$250.00
8/8/16	88161121.0028	Pulido's Diamond Coring Invoice	1.00	$387.00	$387.00
8/24/16	88161121.0030	CME Project Manager	0.50	$90.00	$45.00
8/24/16	88161121.0030	Engineering Technician, hour	3.00	$43.00	$129.00
8/24/16	88161121.0030	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
8/24/16	88161121.0030	Nuclear Density, per test	2.00	$12.00	$24.00
8/26/16	88161121.0031	CME Project Manager	2.00	$90.00	$180.00
8/26/16	88161121.0031	Engineering Technician, hour	2.00	$43.00	$86.00
8/26/16	88161121.0031	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
8/27/16	88161121.0032	CME Project Manager	0.50	$90.00	$45.00
8/27/16	88161121.0032	Engineering Technician, hour - OT	11.50	$64.50	$741.75
8/27/16	88161121.0032	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
8/27/16	88161121.0032A	CME Project Manager	0.50	$90.00	$45.00
8/27/16	88161121.0032A	Asphalt Mix Design Verification, each	1.00	$250.00	$250.00
8/29/16	88161121.0033	CME Project Manager	1.00	$90.00	$90.00
8/29/16	88161121.0033	Engineering Technician, hour	5.00	$43.00	$215.00
8/29/16	88161121.0033	Trip Charge/Vehicle Charge, each	1.00	$20.00	$20.00
8/29/16	88161121.0033	Asphalt Cores, each	8.00	$40.00	$320.00

Invoice Total **$4,085.75**

TERMS: DUE UPON PRESENTATION OF INVOICE

AI-56970 **Purchasing Department** **9. C.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162870 in the amount of $185,281.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from August 1 through September 30, 2016 in connection to Contract# C-08-227-02-09 PO# 741616 amid Work Authorization No. 3.

BACKGROUND

FOR THE MILE 6W FROM MILE 9 NORTH TO MILE 11 NORTH ROAD IMPROVEMENTS PROJECT

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

PO# 741616

Attachments

Inv# 20162870

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 01:37 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Yolanda Estrada		Started On: 10/20/2016 12:36 PM
Final Approval Date: 10/21/2016		

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
TBPE F-1640
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022

October 06, 2016
Project No: 2009-1032-03
Invoice No: 20162870

Mr. Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, TX 78599

Project 2009-1032-03 Mile 6 West - Mile 9 to Mile 11 PS&E

Provide Services for Mile 6 West from Mile 9 North to Mile 11 North
Contract No. C-08-227-02-09
Purchase Order No. 741616
Work Authorization No. 3

Professional Services from August 01, 2016 to September 30, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	40.00	62,160.00	31,080.00	31,080.00
General PS&E	126,090.00	40.00	50,436.00	25,218.00	25,218.00
Traffic Control Plans	97,300.00	40.00	38,920.00	19,460.00	19,460.00
Roadway Details	282,420.00	40.00	112,968.00	56,484.00	56,484.00
Drainage Details	189,890.00	40.0047	75,965.00	37,978.00	37,987.00
Traffic Items	150,525.00	20.00	30,105.00	15,052.50	15,052.50
Environmental & SWPPP	44,890.00	10.00	4,489.00	4,489.00	0.00
Survey	50,000.00	100.00	50,000.00	50,000.00	0.00
ROW Acquisition	376,000.00	0.00	0.00	0.00	0.00
Subconsultant Management	42,600.00	11.7371	5,000.00	5,000.00	0.00
Total Fee	1,515,115.00		430,043.00	244,761.50	185,281.50
		Total Fee			**185,281.50**

Billing Summary	Current	Prior	To-Date
Total Billings	185,281.50	244,761.50	430,043.00
Total Fee			1,515,115.00
Remaining Fee			1,085,072.00

Total this Invoice $185,281.50

INVOICE RECEIVED BY
Kathleen Cooper 10/13/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Pct. 1
C.I.P.
16-13 15-431-00-121-039-0-721
PO#741616

Outstanding Invoices

Number	Date	Balance
20162764	6/22/2016	140,110.00
20162816	8/22/2016	104,651.50
Total		**244,761.50**

Total Now Due **$430,043.00**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: _____ Date: October 6, 2016

Craig F. Stong, P.E.
Project Manager

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

Project Progress Report

TO: Mr. Raul Lozano
DATE: October 6, 2016
FROM: Craig F. Stong, P.E.
TEDSI PROJECT NO.: 2009-1032-03
REFERENCE:

Mile 6 West-Mile 9 to Mile 11 PS&E

TEDSI INVOICE NO: 20162870 **PROFESSIONAL SERVICES FROM:** August 01, 2016 to September 30, 2016

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 40%	TEDSI continues to manage the production of the PS&E for the Mile 6W Project
General PS&E	TEDSI 40%	TEDSI continues production of the PS&E for Mile 6W. Titlesheet, typical sections, alignment, profile and basic sheets are currently under revision as the proposed design is revised.
Traffic Control Plans	TEDSI 40%	TEDSI continues work on the conceptual TCP for the Mile 6W project. TEDSI has also begun development of a Sequence of Construction
Roadway Details	TEDSI 40%	TEDSI continues development of the Roadway details such as roadway layout, template production for cross sections and production of a profile to accommodate the proposed pavement section. TEDSI has produced preliminary cross sections to aid in the drainage design and further development of the proposed profile.
Drainage Details	TEDSI 40%	TEDSI continues delineation of the large drainage areas and associated small drainage areas so that analysis of the major crossings and development of the profile to check ponding widths can begin.
Traffic Items	TEDSI 20%	TEDSI has begun identification of traffic elements that will be necessary to complete the Mile 6W PS&E.
Environmental & SWPPP	TEDSI 10%	TEDSI has begun work on the Env/SWPPP portion of this project by identifying BMPs and developing a conceptual plan to meet the requirements of TXR1500000.
Survey	Aranda 100%	Task has been completed
ROW Acquisition	HALFF 0%	No work under this category was completed for the above referenced period
Subconsultant Management	TEDSI 11.7371%	No work under this category was completed for the above referenced period

TEDSI INFRASTRUCTURE GROUP
TEDSI
Consulting Engineers
10999 IH-10 West ♦ Suite 320 ♦ San Antonio, Texas 78230
Tel: (210) 858-0610
Fax: (210) 641-5245

Letter of Transmittal

TO:
Mr. Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE: October 06, 2016

REF.: Mile 6 West –Mile 9 to Mile 11 PS&E Invoice

TEDSI PROJECT NO.: 2009-1032-03

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☒ US Mail	☐ Courier	☐ Hand Carry
☒ E-Mail	☐	

COPIES	DESCRIPTION
1	Original TEDSI Invoice No. 20162870 for Project No. 2009-1032-03

REMARKS:

Attached please find TEDSI invoice for period from August 01, 2016 to September 30, 2016 for the above referenced project for your review and further processing. Should you need anything else, please do not hesitate to contact us.

Thank you.

Signed: for. _____
Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

AI-56976 **Purchasing Department** **9. D.**

CC CONSENT

Meeting Date: 10/25/2016

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

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

BCAP/ Pct. 3
1. Requesting acceptance and approval of Certificate of Construction Completion for Havana Lomas No. 4 as submitted by M.J.A. Construction LLC.
2. Acceptance and approval of Payment for Application No. 2 Retainage Release in the amount of $17,680.10 as submitted by
M.J.A. Construction LLC. contractor vendor for Havana Lomas No. 4 (Pct. 3) as submitted by Javier Hinojosa Engineering
project engineer (C-CAP-15-359-01-05).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-206-00-000-053-0-000

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

BUDGETARY IMPACT:

BCAP / Pct. 3
Req# 385549 PO# 738976

C-CAP-15-359-01-05

FISCAL YEAR: 2016 ACCT. #: 6-1200-206-00-123-013-0-000

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

BUDGETARY IMPACT:

BCAP / Pct. 3
Req# 385549 PO# 738976

C-CAP-15-359-01-05

Attachments

Certificate of Construction Completion - Havana Lomas No. 4

BCAP/Pct. 3 Application for Payment No. 2 Retainage Release - Havana Lomas No. 4

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	10/20/2016 03:58 PM
Budget & Management	Veronica Ortiz	10/20/2016 04:07 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Noemi De Los Rios Started On: 10/20/2016 02:17 PM

Final Approval Date: 10/21/2016

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 22TH DAY OF July , 2016 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: January 5, 2016
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: M.J.A. Construction, LLC
OF THE CITY OF Mission STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Road and Drainage Construction for Havana Lomas Subdivision No. 4

CONTRACT NO: C-CAP-15-359-01-05
Located in or near the City/Precinct Of Hidalgo County Precinct No. 3

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
   None

2. That the sum of $0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

Amount of Original Contract	$176,801.00
Present Amount of Contract	$176,801.00
Total Amount of earned to Date	$176,801.00
Less: previous payments	$ 159,120.90
Balance	$ 17,680.10
Authorized deductions	$ 0.00
AMOUNTY OF FINAL PAYMENT	$ 17,680.10

Exhibit E-L

6. That the final payment in the amount of Seventeen Thousand Six Hundred Eighty Dollars and Ten Cents ($17,680.10) is now due and payable.

Javier Hinojosa Engineering
By: Javier Hinojosa, P.E.

CONCURRED BY:

M.J.A. Construction, LLC

By: Sonya A. Gonzalez

Title: General Managing Member

CONCURRED BY:

Hidalgo County Judge

By: Ramon Garcia

Title: County Judge

APPLICATION FOR PAYMENT No. 2 Retainage

To: HIDALGO COUNTY (OWNER)
From: M.J.A. Construction LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 3 BCAP ROAD & DRAINAGE CONSTRUCTION FOR HAVANA LOMAS SUBDIVISION NO.4
Project: HIDALGO COUNTY PRECINCT NO. 3 BCAP ROAD & DRAINAGE CONSTRUCTION FOR HAVANA LOMAS SUBDIVISION NO.4
Owner's Contract No. C-CAP- 15-359-01-05 ✓ Engineer's Project No. N/A
For Work accomplished through the date of: July 20, 2016

1. Original Contract Price:		$176,801.00
2. Net change by Change Order No. 1 and Written Agreements(+):		
3. Current Contract Price (1 plus 2):		$176,801.00
4. Total completed and stored to date:		$176,801.00
5. Retainage (per Agreement):		
0% of completed Work:	$0.00	
_____ of stored material		
Total Retainage:		$0.00
6. Total completed and stored to date less retainage		$176,801.00
7. Less previous Application for Payments:		$159,120.90
8. AMOUNT DUE THIS APPLICATION		$17,680.10

dlr

Accompanying Documentation:

1. **Application and Certification of Payment**
2. **Schedule of Values**
3. **Estimate Quantity Update Worksheet**
4. **Final Waiver of Liens (Sub-contractors/suppliers)**
5. **Payroll Report w/signed Wage Form**
6. **TxDot Form 252 Contract Time Statement**

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 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 9-26-16

M.J.A. CONSTRUCTION LLC
(CONTRACTOR)

By: _____
Sonya A. Gonzalez
General Managing Member
3100 Hackberry Ave
MISSION, TEXAS 78574

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 26th day of Sept. 2016

Claudia N. Ybarra
Notary Public
My Commission expires: 3-23-2020

NOTARY PUBLIC STATE OF TEXAS
CLAUDIA N YBARRA
Notary ID # 11903480
My Commission Expires
March 23, 2020

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 10/6/16

(ENGINEER)

By: Javier Hinojosa, P.E.

REQ# 385549 P.O.# 738976
6-1312-206-00-000-053-0-000 → $15,383.90
RTNG PAYABLE - M.J.A. CONSTRUCTION LLC.

REQ# 385549 P.O.# 738976
6-1200-206-00-123-013-0-000 → $2,296.20
RTNG PAYABLE - M.J.A. CONSTRUCTION LLC.

John Paul Lugo 10/20/16

Exhibit E-C
INVOICE RECEIVED BY
Mimi de la Rio on 10/7/16
GOODS/SERVICES RECEIVED BY
Mimi de la Rio on 10/7/16

CLAUDIA N VARRA
Notary ID # 11923480
My Commission Expires
March 23, 2020

Estimate Quantity Update Worksheet Date: 9-15-2016

Colonia: Havana Lomas Subdivision No. 4
Location: Delia Street, Manuel Street & Graciela Street, Havana Tx
Control:
Project No: C-CAP-15-359-01-05
County: Hidalgo County
Est. No: 2-Retainage
Work Type: Road Paving & Drainage Construction
Limits:
From: Delia Street
To: Manuel Street

Contractor: M.J.A. Construction, LLC
Contract Price: $176,801.00
Work Done this Mo.: $176,801.00
% Complete: 100.00%

Date Began: 5/9/2016
Contract Time: 120
Time Charged: 46
% Time Used: 38.33%

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	Paving													
100	PREP ROW	Sta.	16.49	$500.00	$8,245.00	1.000	1	$8,245.00	0.000	0.000	$0.00	0.000	0.000	$0.00
247	8' Flex Base (Compl In Place) (TY E GR 4)	SY	5,131.00	$6.50	$33,351.50	1.000	0	$33,351.50		0	$0.00		0	$0.00
251	Reworking BS Matl (DC) (TY D 6")	SY	5,131.00	$2.50	$12,827.50	1.000	0	$12,827.50		0	$0.00		0	$0.00
310	ASPH Matrl (MC-40)	GAL	1,027.00	$8.00	$8,216.00	1.000	0	$8,216.00		0	$0.00		0	$0.00
340	ASPH Conc (TY D) (1 1/2)	SY	4,397.00	$9.00	$39,573.00	1.000	0	$39,573.00		0	$0.00		0	$0.00
502	Barricades, Signs, and Traffic Handling	MO	3.00	$1,500.00	$4,500.00	1.000	0	$4,500.00		0	$0.00		0	$0.00
530	Turnouts (ASPH-CONC-PAV0) (PB-2)	SY	90.00	$42.00	$3,780.00	1.000	0	$3,780.00		0	$0.00		0	$0.00
					$110,493.00									
	DRAINAGE													
530	Driveway (ASPH-CON-PAV09PB-10)	SY	485.00	$22.00	$10,670.00	1.000	0	$10,670.00		0	$0.00		0	$0.00
530	Driveway (Concrete 3000 PSI)	SY	527.00	$54.00	$28,458.00	1.000	0	$28,458.00		0	$0.00		0	$0.00
473	15" ADS Culvert Pipe	LF	852.00	$20.00	$17,040.00	1.000	0	$17,040.00		0	$0.00		0	$0.00
464	18" RCP Culvert	LF	140.00	$30.00	$4,200.00	1.000	0	$4,200.00		0	$0.00		0	$0.00
467	Safety End Treatments	EA	4.00	$900.00	$3,600.00	1.000	0	$3,600.00		0	$0.00		0	$0.00
506	Temporary Sediment Control Fence	LF	780.00	$2.00	$1,560.00	1.000	0	$1,560.00		0	$0.00		0	$0.00
506	Temporary Sediment Control Force (Remove)	LF	780.00	$1.00	$780.00	1.000	0	$780.00		0	$0.00		0	$0.00
	TOTAL BASE AMOUNT				$176,801.00			$176,801.00						

Monthly Totals:	$ 176,801.00	0	0
ADMINISTRATIVE (901)			
ELIMINARY ENGINEERING (902)			
TRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
BASE BID:	$ 176,801.00	0	0

Total to Date BASE BID: $176,801.00

Total: $176,801.00

Prepared and Checked By:

Signature: [signature]

Printed Name: Sonya A. Gonzalez

Date: 9-15-16

M.J.A. CONSTRUCTION, LLC	Contractor Name
05/09/16	Starting Date
7/20/2016	Project Ending Date
0%	Retainage Percent

Application No.	2-Retainage
Application Date:	9/15/2016
Period To:	5/9/16 - 7/20/16
Engineer Firm	Javier Hinojosa Engineering

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule/ Change Order 1 Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
C-CAP-15-359-01-05	Havana Lomas Subdivision no.4	$ 176,801.00		$ 159,120.90	$ 17,680.10	$ -	$ 176,801.00	$ -	$ -	$ 176,801.00	$ 159,120.90	$ 17,680.10
		$ 176,801.00	$ -	$ 159,120.90	$ 17,680.10	$ -	$ 176,801.00	$ -	$ -	$ 176,801.00	$ 159,120.90	$ 17,680.10

M.J.A. Construction, LLC	Contractor Name
5/9/2016	Starting Date
7/20/2016	Project Ending Date

Application No.: 2-Retainage
Application Date: 9/15/2016

SCHEDULE OF VALUES
HAVANA LOMAS SUBDIVISION NO.4 CONTRACT NO.: C-CAP-15-359-01-05

Item	Code	Item Description	Unit		Havana Lomas Subd No. 4 Delia Street 3C1080310	Havana Lomas Subd No. 4 Manuel Street 3C1080310	Havana Lomas Subd No. 4 Graciela Street 3C1080310			
		PAVING								
100		Preparing ROW	STA		4.83	4.83	6.83	16.49	$500.00	$8,245.00
247		8' Flex Base (Compl In Place) (TY E GR 4)	SY		1503	1503	2125	5131.00	$6.50	$33,351.50
251		Reworking BS Matl (DC) (TY D 6")	SY		1503	1503	2125	5131.00	$2.50	$12,827.50
310		ASPH Matrl (MC-40)	GAL		301	301	425	1027.00	$8.00	$8,216.00
340		ASPH Conc (TY D)(1 1/2)	SY		1288	1288	1821	4397.00	$9.00	$39,573.00
502		Barricades, Signs, and Traffic Handling	MO		1.00	1.00	1.00	3.00	$1,500.00	$4,500.00
530		Turnouts (ASPH-CONC-PAV0 (PB-2)	SY		30	30	30	90.00	$42.00	$3,780.00
		PAVING SUBTOTAL								**$110,493.00**
		DRAINAGE								
530		Driveway (ASPH-CON-PAV09PB-10	SY		178	84	223	485.00	$22.00	$ 10,670.00
530		Driveway (Concrete 3000 PSI)	SY		132	329	66	527.00	$54.00	$ 28,458.00
473		15" ADS Culvert Pipe	LF		260	348	244	852.00	$20.00	$ 17,040.00
464		18" RCP Culvert	LF		0	0	140	140.00	$30.00	$ 4,200.00
467		Safety End Treatments	EA		0	0	4	4.00	$900.00	$ 3,600.00
506		Temporary Sediment Control Fence	LF		240	300	240	780.00	$2.00	$ 1,560.00
506		Temporary Sediment Control Force (Remove0	LF		240	300	240	780.00	$1.00	$ 780.00
		DRAINAGE SUBTOTAL								**$66,308.00**
					$49,666.00	**$60,176.00**	**$66,959.00**	**TOTAL ESTIMATE**		**$176,801.00**

M.J.A. Consruction, LLC	Contractor Name
5/9/2016	Starting Date
7/20/2016	Project Ending Date
Havana Lomas Subdivision #4	Engineer's / County Project Description

Application No.: 2 (Retainage)
Application Date: 9/15/2016
Period To: 7/20/2016
Engineer's / County Project No.: C-CAP-15-359-01-05

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		HAVANA LOMAS SUBDIVISION NO. 4																			
		DELIA STREET CSJ#3C-1080-310																			
		(905) ROADWAY																			
1	100	Preparig ROW	STA	$ 500.00	4.83	$ 2,415.00	$ -	0.00	$ -	4.83	4.83	$ 2,415.00	0	4.83	$ -			$ -	$ 2,415.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.50	1503.00	$ 9,769.50	$ -	0.00	$ -	1503	1503.00	$ 9,769.50	0	1503.00	$ -			$ -	$ 9,769.50	0	$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	$ 2.50	1503.00	$ 3,757.50	$ -	0.00	$ -	1503	1503.00	$ 3,757.50	0	1503.00	$ -			$ -	$ 3,757.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 8.00	301.00	$ 2,408.00	$ -	0.00	$ -	301	301.00	$ 2,408.00	0	301.00	$ -			$ -	$ 2,408.00	0	$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 9.00	1288.00	$ 11,592.00	$ -	0.00	$ -	1288	1288.00	$ 11,592.00	0	1288.00	$ -			$ -	$ 11,592.00	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 1,500.00	1.00	$ 1,500.00	$ -	0.00	$ -	1.00	1.00	$ 1,500.00	0	1.00	$ -			$ -	$ 1,500.00	0.00	$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	$ 42.00	30.00	$ 1,260.00	$ -	0.00	$ -	30.00	30.00	$ 1,260.00	0	30.00	$ -			$ -	$ 1,260.00	0.00	$ -
		Subtotal Roadway Delia Street			$ 32,702.00			$ -			$ 32,702.00			$ -			$ -	$ 32,702.00	$	-
		(906) DRAINAGE																			
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 22.00	178.00	$ 3,916.00	$ -	0.00	$ -	178	178.00	$ 3,916.00	0	178.00	$ -			$ -	$ 3,916.00	0	$ -
2	530	Driveway (Concrete 3000 PSI)	SY	$ 54.00	132.00	$ 7,128.00	$ -	0.00	$ -	132	132.00	$ 7,128.00	0	132.00	$ -			$ -	$ 7,128.00	0	$ -
3	473	15" ADS Culvert Pipe	LF	$ 20.00	260.00	$ 5,200.00	$ -	0.00	$ -	260	260.00	$ 5,200.00	0	260.00	$ -			$ -	$ 5,200.00	0	$ -
4	464	18" RCP Culvert	LF	$ 30.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
5	467	Safety End Treatments	EA	$ 900.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
6	506	Temporary Sediment Control Fence	LF	$ 2.00	240.00	$ 480.00	$ -	0.00	$ -	240	240.00	$ 480.00	0	240.00	$ -			$ -	$ 480.00	0	$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	240.00	$ 240.00	$ -	0.00	$ -	240	240.00	$ 240.00	0	240.00	$ -			$ -	$ 240.00	0	$ -
		Subtotal Drainage Delia Street			$ 16,964.00			$ -			$ 16,964.00			$ -			$ -	$ 16,964.00	$	-
		TOTAL DELIA STREET			$ 49,666.00						$ 49,666.00			$ -				$ 49,666.00	$	-

Exhibit E-D

M.J.A. Consruction, LLC — Contractor Name
5/9/2016 — Starting Date
7/20/2016 — Project Ending Date
Havana Lomas Subdivision #4 — Engineer's / County Project Description

Application No.: 2 (Retainage)
Application Date: 9/15/2016
Period To: 7/20/2016
Engineer's / County Project No.: C-CAP-15-359-01-05

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Revised Schedule Value Quan	Revised Schedule Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		HAVANA LOMAS SUBDIVISION NO. 4																			
		MANUEL STREET CSJ#3C-1080-310																			
		(905) ROADWAY																			
1	100	Preparig ROW	STA	$ 500.00	4.83	$ 2,415.00	$ -	0.00	$ -	4.83	4.83	$ 2,415.00	0	4.83	$ -			$ -	$ 2,415.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.50	1503.00	$ 9,769.50	$ -	0.00	$ -	1503	1503.00	$ 9,769.50	0	1503.00	$ -			$ -	$ 9,769.50	0	$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	$ 2.50	1503.00	$ 3,757.50	$ -	0.00	$ -	1503	1503.00	$ 3,757.50	0	1503.00	$ -			$ -	$ 3,757.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 8.00	301.00	$ 2,408.00	$ -	0.00	$ -	301	301.00	$ 2,408.00	0	301.00	$ -			$ -	$ 2,408.00	0	$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 9.00	1288.00	$ 11,592.00	$ -	0.00	$ -	1288	1288.00	$ 11,592.00	0	1288.00	$ -			$ -	$ 11,592.00	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 1,500.00	1.00	$ 1,500.00	$ -	0.00	$ -	1.00	1.00	$ 1,500.00	0	1.00	$ -			$ -	$ 1,500.00	0.00	$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	$ 42.00	30.00	$ 1,260.00	$ -	0.00	$ -	30.00	30.00	$ 1,260.00	0	30.00	$ -			$ -	$ 1,260.00	0.00	$ -
		Subtotal Roadway Manuel Street			$ 32,702.00			$ -			$ 32,702.00			$ -			$ -	$ 32,702.00	$ -	
		(906) DRAINAGE																			
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 22.00	84.00	$ 1,848.00	$ -	0.00	$ -	84	84.00	$ 1,848.00	0	84.00	$ -			$ -	$ 1,848.00	0	$ -
2	530	Driveway (Concrete 3000 PSI)	SY	$ 54.00	329.00	$ 17,766.00	$ -	0.00	$ -	329	329.00	$ 17,766.00	0	329.00	$ -			$ -	$ 17,766.00	0	$ -
3	473	15" ADS Culvert Pipe	LF	$ 20.00	348.00	$ 6,960.00	$ -	0.00	$ -	348	348.00	$ 6,960.00	0	348.00	$ -			$ -	$ 6,960.00	0	$ -
4	464	18" RCP Culvert	LF	$ 30.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
5	467	Safety End Treatments	EA	$ 900.00	0.00	$ -	$ -	0.00	$ -	0	0.00	$ -	0	0.00	$ -			$ -	$ -	0	$ -
6	506	Temporary Sediment Control Fence	LF	$ 2.00	300.00	$ 600.00	$ -	0.00	$ -	300	300.00	$ 600.00	0	300.00	$ -			$ -	$ 600.00	0	$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	300.00	$ 300.00	$ -	0.00	$ -	300	300.00	$ 300.00	0	300.00	$ -			$ -	$ 300.00	0	$ -
		Subtotal Drainage Manuel Street			$ 27,474.00			$ -			$ 27,474.00			$ -			$ -	$ 27,474.00	$ -	
		TOTAL MANUEL STREET			$ 60,176.00						$ 60,176.00			$ -				$ 60,176.00		$ -

Exhibit E-D

M.J.A. Consruction, LLC	Contractor Name
5/9/2016	Starting Date
7/20/2016	Project Ending Date
Havana Lomas Subdivision #4	Engineer's / County Project Description

Application No.: 2 (Retainage)
Application Date: 9/15/2016
Period To: 7/20/2016
Engineer's / County Project No.: C-CAP-15-359-01-05

					Original Schedule Value			Revised Schedule Value		First Month			Second Month			Third Month				Balance To Finish	
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	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
		HAVANA LOMAS SUBDIVISION NO. 4																			
		GRACIELA STREET CSJ#3C-1080-310																			
		(905) ROADWAY																			
1	100	Preparig ROW	STA	$ 500.00	6.83	$ 3,415.00	$ -	0.00	$ -	6.83	6.83	$ 3,415.00	0	6.83	$ -			$ -	$ 3,415.00	0	$ -
2	247	8" Flex Base (Comp in place) (TY E GR 4)	SY	$ 6.50	2125.00	$ 13,812.50	$ -	0.00	$ -	2125	2125.00	$ 13,812.50	0	2125.00	$ -			$ -	$ 13,812.50	0	$ -
3	251	Reworking BS Matl (DC)(TY D 6")	SY	$ 2.50	2125.00	$ 5,312.50	$ -	0.00	$ -	2125	2125.00	$ 5,312.50	0	2125.00	$ -			$ -	$ 5,312.50	0	$ -
4	310	ASPH Matrl. (MC-30)	GAL	$ 8.00	425.00	$ 3,400.00	$ -	0.00	$ -	425	425.00	$ 3,400.00	0	425.00	$ -			$ -	$ 3,400.00	0	$ -
5	340	ASPH Conc. (TY D) (1 1/2")	SY	$ 9.00	1821.00	$ 16,389.00	$ -	0.00	$ -	1821	1821.00	$ 16,389.00	0	1821.00	$ -			$ -	$ 16,389.00	0	$ -
6	502	Barricades, Sign & Traffic Handling	MO	$ 1,500.00	1.00	$ 1,500.00	$ -	0.00	$ -	1.00	1.00	$ 1,500.00	0	1.00	$ -			$ -	$ 1,500.00	0.00	$ -
7	530	Turnouts (ASPH-CONC-PAV)(PB-2)	SY	$ 42.00	30.00	$ 1,260.00	$ -	0.00	$ -	30.00	30.00	$ 1,260.00	0	30.00	$ -			$ -	$ 1,260.00	0.00	$ -
		Subtotal Roadway Graciela Street			$	45,089.00		$	-		$	45,089.00		$	-		$	-	$ 45,089.00	$	-
		(906) DRAINAGE																			
1	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	$ 22.00	223.00	$ 4,906.00	$ -	0.00	$ -	223	223.00	$ 4,906.00	0	223.00	$ -			$ -	$ 4,906.00	0	$ -
2	530	Driveway (Concrete 3000 PSI)	SY	$ 54.00	66.00	$ 3,564.00	$ -	0.00	$ -	66	66.00	$ 3,564.00	0	66.00	$ -			$ -	$ 3,564.00	0	$ -
3	473	15" ADS Culvert Pipe	LF	$ 20.00	244.00	$ 4,880.00	$ -	0.00	$ -	244	244.00	$ 4,880.00	0	244.00	$ -			$ -	$ 4,880.00	0	$ -
4	464	18" RCP Culvert	LF	$ 30.00	140.00	$ 4,200.00	$ -	0.00	$ -	140	140.00	$ 4,200.00	0	140.00	$ -			$ -	$ 4,200.00	0	$ -
5	467	Safety End Treatments	EA	$ 900.00	4.00	$ 3,600.00	$ -	0.00	$ -	4	4.00	$ 3,600.00	0	4.00	$ -			$ -	$ 3,600.00	0	$ -
6	506	Temporary Sediment Control Fence	LF	$ 2.00	240.00	$ 480.00	$ -	0.00	$ -	240	240.00	$ 480.00	0	240.00	$ -			$ -	$ 480.00	0	$ -
7	506	Temporary Sediment Control Fence (Remove)	LF	$ 1.00	240.00	$ 240.00	$ -	0.00	$ -	240	240.00	$ 240.00	0	240.00	$ -			$ -	$ 240.00	0	$ -
		Subtotal Drainage Graciela Street			$	21,870.00		$	-		$	21,870.00		$	-		$	-	$ 21,870.00	$	-
		TOTAL GRACIELA STREET			$	66,959.00						$ 66,959.00			$ -				$ 66,959.00		$ -

APPROVED BY:

Javier Hinojosa P.E.
Print Name

Signature

10/6/16
Date

Exhibit E-D

AI-56973 **Purchasing Department** **9. E.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162871 in the amount of $15,200.37 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from Notice to Proceed (June 30) through September 30, 2016 in connection to Contract # C-08-227-02-09 PO# 745952 amid Work Authorization No. 4.

BACKGROUND

FOR THE MILE 6W FROM MILE 9 NORTH TO MILE 11 NORTH ROAD IMPROVEMENTS PROJECT

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

PO# 745952

Attachments

Inv# 20162871

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/20/2016 01:38 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Yolanda Estrada		Started On: 10/20/2016 12:53 PM
Final Approval Date: 10/21/2016		

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

October 06, 2016
Project No: 2009-1032-04
Invoice No: 20162871

Mr. Raul Lozano
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, TX 78599

Project 2009-1032-04 Mile 6 West - Mile 9 to Mile 11

Professional Engineering Services for 6 West from Mile 9 North to Mile 11 North
Contract No. C-08-227-02-09
Purchase Order No. 745952
Work Authorization No. 4

Professional Services from Notice to Proceed (June 30, 2016) to September 30, 2016

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
TEDSI Coordination	80,460.00	10.00	8,046.00	0.00	8,046.00
Subsurface Utility-Cordia SUE, LLC	116,000.00	0.00	0.00	0.00	0.00
ROW Acquisition - Halff & Associates, Inc.	360,957.50	0.00	0.00	0.00	0.00
TEDSI Management Fee	71,543.70	10.00	7,154.37	0.00	7,154.37
Total Fee	628,961.20		15,200.37	0.00	15,200.37
		Total Fee			**15,200.37**

Billing Summary	Current	Prior	To-Date
Total Billings	15,200.37	0.00	15,200.37
Total Fee			628,961.20
Remaining Fee			613,760.83

Total this Invoice **$15,200.37**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: _____ Date: October 6, 2016
Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY
10/13/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Pct. 1
C.I.P.
6-13 15-431-00-121-039-ii-721
PO# 745952

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

Project Progress Report

TO: Mr. Raul Lozano	DATE: October 6, 2016
FROM: Craig F. Stong, P.E.	TEDSI PROJECT NO.: 2009-1032-04
REFERENCE:	

Mile 6 West-Mile 9 to Mile 11 ROW

TEDSI INVOICE NO: **20162871** PROFESSIONAL SERVICES FROM: **Notice to Proceed (June 01, 2016) to September 01, 2016**

PHASE	CONTRACTOR	TASK COMPLETED
TEDSI Coordination	TEDSI 10%	Establish contract with subconsultant Communicate with Precinct and TxDOT
Subsurface Utility	Cordia SUE 0%	
ROW Acquisition	HALFF 0%	
TEDSI Management Fee	TEDSI 10%	Establish contract with subconsultant

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Ms. Katia Garcia
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE: October 6, 2016

REF.: Mile 6 West Work Authorization No. 4 Invoice

TEDSI PROJECT NO.: 2009-1032-04

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☒ US Mail	☐ Courier	☐ Hand Carry
☒ E-Mail	☒ LoneStar Overnight	☐ FedEx

COPIES	DESCRIPTION
1	Original Invoice 20162871 for project no.# 2009-1032-04

REMARKS:

Thank you,

Signed: _____
for Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

AI-56978 **Purchasing Department** **9. F.**

CC CONSENT

Meeting Date: 10/25/2016

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

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

BCAP / Pct. 3
Acceptance and approval of payment for Invoice No. 16096 in the amount of $31,940.73 as submitted by Javier Hinojosa Engineering to provide plans, specifications and estimate (PS&E) and construction inspection for Round III Border Colonia Access Program Projects for Precinct #3 (El Paraiso Subdivision and Palm Subdivision) C-CAP-12-128-05-22.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-123-247-0-334

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

BUDGETARY IMPACT:

BCAP/Pct. 3
Req# 306421 PO# 750888

C-CAP-12-128-05-22

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-123-834-0-334

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

BUDGETARY IMPACT:

BCAP/Pct. 3
REQ# 306421 PO# 750888

C-CAP-12-128-05-22

Attachments

BCAP/Pct. 3 - Invoice #16096 Javier Hinojosa Engineering

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	10/20/2016 03:58 PM
Budget & Management	Veronica Ortiz	10/20/2016 04:07 PM
Glinda Pacheco	Glinda Pacheco	10/21/2016 11:20 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Noemi De Los Rios Started On: 10/20/2016 03:07 PM

Final Approval Date: 10/21/2016

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 16096

INVOICE

Customer	
Name: Hidalgo County Precinct No. 3 Address: 724 N. Breyfogle City: Mission State: Texas Zip: 78572 Attention: Commissioner Joe M. Flores	Date: October 18, 2016 **Project Name: Border Colonia Access Program** **Round III Colonias** **El Paraiso Subdivision** **Palm Subdivision Unit No. 2** **Contract No. C-CAP-12-128-05-22**

Description

P.O. #750888

Request For Payment No. 1 - Round III Colonias
El Paraiso Subdivision and Palm Subdivision Unit No. 2

Engineering services rendered for completion of the Preliminary Phase and towards completion of the Design Phase for the Round III Colonias related to the Border Colonia Access Program (El Paraiso Subdivision and Palm Subdivision Unit No. 2)

See Attached Schedule

REQ# 306421 P.O.# 750888
6-1312-431-00-121-247-0-334 → $20,456.23
El Paraiso Subdv. - Eng. & Arch. Srvcs.

REQ# 306421 P.O.# 750888
6-1312-431-00-121-834-0-334 → $11,484.50
Palm Subdv. Unit. #2 - Eng. & Arch. Srvcs.

John Paul Lopez 10/17/16

Contract Amount:	**$53,234.55**
Amount To Date	**$31,940.73**
Amount Paid To Date	**$0.00**
Amount Due This Invoice:	**$31,940.73**

Office Use Only

INVOICE RECEIVED BY
Mimi (DIR) on 10/19/16
GOODS/SERVICES RECEIVED BY:
Mimi (DIR) on 10/19/16

Javier Hinojosa Engineering
Border Colonia Access Program - Round III
Contract No.: C-CAP-12-128-05-22
P.O. No. 750888
Payment Request No. 1

Invoice No. 16096
Work Authorization Number 2
Schedule of Values
October 18, 2016

TWDB ID#	Colonia Name	Total Engeering Fee	Preliminary Design Ph. (%)	Contract Amount Preliminary Phase I Services 40%	**Amount To Date Preliminary Phase I Services**	Final Design Ph. (%)	Contract Amount Design Services Phase II 40%	**Amount To Date Design Services Phase II**	Construction Phase (%)	Contract Amount Construction Phase 20%	**Amount To Date Construction Phase**	**Total This Invoice**	Previous Payments	**Current Amount Earned**	Percentage Completed	Engineering Fee Available Balance
3C1080247	El Paraiso Subdivision	$ 34,093.72	100%	$ 13,637.49	**$ 13,637.49**	50%	$ 13,637.49	**$ 6,818.74**	0%	$ 6,818.74	**$ -**	**$ 20,456.23**	$ -	**$ 20,456.23**	60.00%	$ 13,637.49
3C1080834	Palm Subdivision Unit No. 2	$ 19,140.83	100%	$ 7,656.33	**$ 7,656.33**	50%	$ 7,656.33	**$ 3,828.17**	0%	$ 3,828.17	**$ -**	**$ 11,484.50**	$ -	**$ 11,484.50**	60.00%	$ 7,656.33
																$ -
																$ -
																$ -
		$ 53,234.55		$ 21,293.82	**$ 21,293.82**		$ 21,293.82	**$ 10,646.91**		$ 10,646.91	**$ -**	**$ 31,940.73**	$ -	**$ 31,940.73**		$ 21,293.82

Project Engineer

Name (print) Javier Hinojosa, P.E.

Signature

Date October 18, 2016

Colonia Access Program Director John Paul Lopez

Date 10/19/16

Purchase Order
COUNTY OF HIDALGO

PO# 750888

DATE: 10/05/16

PO TYPE:

VENDOR: 215791 REQ: 00306421

PHONE:

EMAIL:

JAVIER HINOJOSA ENGINEERING
416 EAST DOVE AVENUE
MCALLEN TX 78504

SHIP TO: COLONIA ACCESS PROGRAM
1902 JOE STEPHENS AVE., STE 101
WESLACO TX 78599

CONTACT: (956)585-4509

SITE: COMMISSIONER, PRECINCT 3

CONTRACT NO: C-CAP-12-128-05-22

SPECIAL INSTRUCTIONS: Req #1048

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination, Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for items fully and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-CAP-12-128-05-22 Approved in CC on 9-20-16 Agenda #A1-56423		
1.00		CC Work Authorization No. 2 for Engineer to provide Plans, Specifications and Estimate (PS&E) and Construction Inspection for Round 3 - Border Access Colonia Program Projects for Precinct No. 3 El Paraiso Subdivision	34,093.72	34,093.72
1.00		CC Palm Subdivision	19,140.83	19,140.83
		TOTAL:		53,234.55

****
For Hidalgo County use only

6-1312-431-00-123-247-0-334 34,093.72
6-1312-431-00-123-834-0-334 19,140.83

Authorized by: Martha L Salazar

AI-56851 **Purchasing Department** **9. G.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

New Courthouse Project:
Acceptance and approval of the following invoice in connection with drainage improvements @ SH107 & Bus 281(PO#750481):

Vendor	Invoice Date	Invoice#	Amount
L&G Engineering, Inc.	9/30/16	11325935	$153,919.28

BACKGROUND

Refer to AI #56989 - subcontractor letters
Work Authorization No 1 - Contract #C-16-199-07-19
AI#55469 CC 7/19/16

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-419-40-125-035-0-730

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

BUDGETARY IMPACT:

PO #750481

Attachments

INVOICE

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/11/2016 01:50 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Monica Badillo		Started On: 10/07/2016 05:33 PM
Final Approval Date: 10/21/2016		

L&G Consulting Engineers, Inc.

October 3, 2016

Hidalgo County Executive Office
Attn: Monica Salinas Badillo, Court Administrator
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall) PO#750481 - L&G Project#161501

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of September 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

FC 11002 ~ CATEGORY III TRAFFIC IMPACT ANALYSIS STUDY		**% Complete**
UPDATED: L&G has coordinated the efforts of the Traffic Impact Analysis Study. We have conducted a kick off meeting and discussed the needed elements of the study with TxDOT.	**L&G**	**10%**
FC 11005 ~ DESIGN SCHEMATIC FOR TRAFFIC CIRCULATION AND OUTFALLS		
UPDATED: L&G has prepared preliminary layouts of the drainage work and has identified and mapped the Level 3 Traffic Impact study area. We have begun development of the detailed schematic.	**L&G**	**10%**
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PRELIM. OWNERSHIP ID & PROP. RIGHTS)		
UPDATED: L&G has field verified multiple utilities along the project, uploaded the appraisal district database for property ownership and has begun placing the information on the preliminary schematic	**L&G**	**10%**
FC 11008 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 11020 ~ CATEGORY III IMPACT ANALYSIS STUDY / SUB		
UPDATED: All traffic counts and field investigations have been completed. The initial compilation and assessments have just begun.	**ETSI**	**17.4%**
FC 12001 ~ EA REPORTS		
UPDATED: The project has been initiated with TxDOT. The scoping document/development tool and corresponding attachments have been prepared.	**L&G**	**10%**

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 10/3/16 BY:

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 12002 – PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12003 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PBULIC MEETINGS WITH LAYOUTS, ETC.		
UPDATED: L&G has begun developing the required exhibits in preparation for the needed public meeting to be scheduled in the near future.	**L&G**	**10%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, ETC.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
NO UPDATE: This task has not started.	**AmaTerra**	**0%**
FC 13007 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 13070 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE / SUB		
NO UPDATE: ROWSS has begun the preliminary utility research and preliminary utility mapping.	**ROWSS**	**10%**
FC 15001 ~ FIELD SURVEY FOR DESIGN & EXIST ROW MAPPING		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 15010 ~ FIELD SURVEY FOR DESIGN & EXIST ROW MAPPING / SUB		
NO UPDATE: ROWSS has begun ROW recovery and establishing primary and secondary control. ROWSS has also provided L&G with the drainage structure elevations to determine the validity of the outfall plan of action.	**ROWSS**	**9.8%**
FC 16101 ~ HYDROLOGICAL MAP		
UPDATED: L&G has begun developing a preliminary Hydrologic Map. We will continue to develop the Hydrologic Map in preparation for the upcoming public meeting.	**L&G**	**10%**

FC 16302 ~ DEVELOP CONCEPTUAL TRAFFIC CONTROL PLAN OF SH 107 DRAINAGE STRUCTURES		
UPDATED: L&G has begun work on the TCP Typical Sections, Layouts and Sequence of Construction.	**L&G**	**10%**
FC 16307 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION OF SCHEMATIC		
UPDATED: L&G has begun identifying the utilities present on the preliminary schematic from our database. We are currently verifying their existence in the field and coordinating with the individual utility companies for their property interest.	**L&G**	**10%**
FC 60001 ~ ROW ACQUISITION PROCESS OF BUSINESS 281 @ COURTHOUSE SQUARE CLOSURE		
• Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings as determined by the County.	**L&G**	**10%**
FC 60101 ~ COMPENSABLE UTILITY COORDINATION FOR BUSINESS 281 @ COURTHOUSE SQUARE		
UPDATED: L&G has begun researching the existing deeds and ROW easement documents along Business 281 within the courthouse square and has coordinated correspondence to TxDOT for their concurrence with our plan of action for the adjustment of the utilities along the proposed abandoned ROW.	**L&G**	**10%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325935
INVOICE DATE: 09/30/16

BILL TO: 100
Hidalgo County Executive Offic
2818 S. Bus. Hwy 281
Edinburg, TX 78539

JOB: 161501
SH 107/Bus 281 Intersection & Drainage Improv. (@ Courthouse Square & Outfall) PO#750481

Engineering services for the month of September 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11002-Traffic Evalu	30,000.00		3,000.00	3,000.00	10.0	27,000.00
11005-Schem Developm	320,000.00		32,000.00	32,000.00	10.0	288,000.00
11006-Prel. ROW Requ	31,500.00		3,150.00	3,150.00	10.0	28,350.00
11008-Schm Rdwy TxDO	31,500.00				0.0	31,500.00
11020-Trafic Eval/SU	130,613.38		22,683.00	22,683.00	17.4	107,930.38
12001-EA Reports	110,822.80		11,082.28	11,082.28	10.0	99,740.52
12002-Pub Invmt (PM)	38,759.68				0.0	38,759.68
12003-Pub Invmt (PH)	38,986.08				0.0	38,986.08
12007-Arch & Hist	8,042.86				0.0	8,042.86
12008-Eng/Pub Mtgs	42,000.00		4,200.00	4,200.00	10.0	37,800.00
12009-Eng/Pub Hearin	26,250.00				0.0	26,250.00
12070-Arch & Hist/SU	17,537.20				0.0	17,537.20
13007-Sub-Surface Ut	25,000.00				0.0	25,000.00
13070-Sub-Surface Ut	75,000.00		7,500.00	7,500.00	10.0	67,500.00
15001-Field Survey	50,479.00				0.0	50,479.00
15010-Field Srvy/Sub	167,521.00		16,364.00	16,364.00	9.8	151,157.00
16101-Hydro Map	75,000.00		7,500.00	7,500.00	10.0	67,500.00
16302-Traf Cntrl Pln	72,000.00		7,200.00	7,200.00	10.0	64,800.00
16307- Prel Comp Uti	63,000.00		6,300.00	6,300.00	10.0	56,700.00
60001-ROW Req Admin	216,000.00		21,600.00	21,600.00	10.0	194,400.00
60101-Compens Utilit	113,400.00		11,340.00	11,340.00	10.0	102,060.00
TOTALS:	1,683,412.00	0.00	153,919.28	153,919.28	9.1	1,529,492.72

INVOICE RECEIVED BY: Becky G. on 10/3/16
GOODS / SRVS RECEIVED BY: Monica on Sept. 2016

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	1,683,412.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,683,412.00
TOTAL COMPLETED TO DATE	$	153,919.28
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	153,919.28

PO#750481
6-1350419-40-125-035-0-730
CE 10/20/16

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.
5300 Hollister Rd., Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax: (713) 956-9667

September 30, 2016

Mr. Jacinto Garza, P.E.,
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

Reference: Invoice no. 2016-15-1 - Category III Traffic Impact Analysis
For the Hidalgo County Courthouse; in Edinburg, Texas

Dear Jacinto:

Attached for your handling is invoice no. 2016-15-1, for services provided in conjunction with the above referenced project. It reflects only the traffic counting efforts.

Also, attached is a progress report for the project.

Please let me know if you need additional information. Thank you for giving us the opportunity to assist you with this project.

Sincerely,



Harry C. Simeonidis, P.E.

Attachments

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

5300 Hollister, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 76-0583436

INVOICE

INVOICE NUMBER: 2016-15-1
INVOICE DATE: 09/30/2016
FOR SERVICES PROVIDED THROUGH: 9/30/2016

TO:
Mr. Jacinto Garza,P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
CATEGORY III TRAFFIC IMPACT ANALYSIS
HIDALGO COUNTY COURT HOUSE
EDINBURG, TEXAS

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT DUE
I	Data collection & Field Investigation	0.00	$12,182.88	$0.00
II	Existing and Background Traffic Patterns	0.00	16,443.96	$0.00
III	Site Specific Generated traffic	0.00	$8,799.64	$0.00
IV	Total Traffic Conditions Scenario for Year 2026	0.00	9,026.52	$0.00
V	Total Traffic Conditions Scenario for Years 2036 and 2046	0.00	$8,799.74	$0.00
VI	Traffic Impact during Courthouse Construction	0.00	$5,995.88	$0.00
VII	Internal Circulation	0.00	$9,575.56	$0.00
VIII	Implementation Plan	0.00	$6,064.88	$0.00
IX	Project Coordination	0.00	$12,318.92	$0.00
X	Traffic Impact Analysis Report	0.00	$16,472.40	$0.00
	EXPENSES			
	Travel	0.00	$2,250.00	$0.00
	Traffic Counts	100.00	$22,683.00	$22,683.00
	Total	17.37%	$130,613.38	$22,683.00
	Amount Invoiced Previously			$0.00
			Total Due this Invoice	$22,683.00

PLEASE MAKE CHECKS PAYABLE TO:
Ergonomic Transportation Solutions, Inc.
Attn: Harry Simeonidis
P.O. Box 926333
Houston, TX 77292-6333

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

CATEGORY III TRAFFIC IMPACT ANALYSIS
CAUSED BY THE PROPOSED HIDALGO COUNTY COURT HOUSE AND
THE CITY OF EDINBURG'S DOWNTOWN MASTER PLAN
IN EDINBURG, TEXAS
PROGRESS REPORT AS OF SEPTEMBER 30, 2016

ETSI's work progress this period can be summarized as follows:

TASK I – Data collection & Field Investigation (75% Complete)

- Completed all required traffic counts
- Completed Field Investigations
- Pending Compilation and Assessment of Field and Traffic Data

TASK II – Existing and Background Traffic Patterns (0% Complete)

- No action

TASK III – Site Specific Generated traffic (New Courthouse Generated Traffic Conditions Scenario) (0% Complete)

- Completed

TASK IV – Total Traffic Conditions Scenario for Year 2026 (0% Complete)

- No action

TASK V – Total Traffic Conditions Scenario for Years 2036 and 2046 (0% Complete)

- No action

TASK VI – Traffic Impact during Courthouse Construction (0% Complete)

- No action

TASK VII – Internal Circulation (0% Complete)

- No action

TASK VIII – Implementation Plan (0% Complete)

- No action

TASK IX – Project Coordination (0% Complete)

- No action

TASK X – Traffic Impact Analysis Report (0% Complete)

- No action

PENDING ISSUES:

Project on hold, pending Notice to Proceed

R. O. W. SURVEYING SERVICES, L.L.C.

September 30, 2016

Jacinto Garza, President/CEO
L & G Engineering
Attn: Robert Mecheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

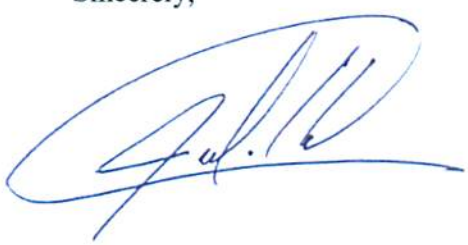
RE: Invoice #R16-094
Hidalgo County Courthouse Phase I Project
Work Authorization #____
Limits: From Courthouse To SH 107 (North Outfall)

Dear Mr. Mecheska:

Attached for your approval is our invoice for services rendered for the month of September, 2016. Additional attachments have a progress report and project Schedule C.

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

Progress Report as of September 30, 2016:

FC130 ROW Map, Parcel Description, Metes & Bounds Description, and Title Reports

Field crews have begun to recover existing property and right of monuments within project limits. Research has begun to identify current ownership and utility information within project limits.

FC150 Field Surveying (Control Hz & Vt)

PHASE I

- ***A. Primary Project Control***

  Primary control to be based on NGS first order horizontal and vertical control. Field crews have begun recovering monuments.

- ***B. Secondary Project Control***

  Secondary control points have been set in the field. Elevations established by digital level and will be adjusted once L&G has approved Horizontal and Vertical Control plan.

PHASE II

C. Setting Benchmarks

1. Setting Benchmarks

Preliminary layout for benchmarks to be presented within 30 days of this invoice.

2. Topography & Cross Section Survey

Aerial imaging and preliminary elevations established to existing drainage inlets and manholes.

3. Locate Visible Utilities

Field crews have begun to survey utilities horizontally.

4. Cross Culverts, Driveway Culverts, Inverts

Aerial mapping begun to identify utilities.

5. Right of Entry, ROW Research, Appraisal Dist. Records

Research begun within project limits.

6. Proposed Centerline on Existing Pavement Pre-Construction for Utilities

No activities

7. Profile and Cross Section Intersecting Streets

Preliminary field work begun.

8. Irrigation Crossing

Preliminary Field work begun

9. Existing Storm Drain H & V

Preliminary field work begun.

10. Tie Existing Underground & Overhead Utilities w/Engineer (No SUE)
Preliminary field work begun.

11. Additional Field Surveying: Irrigation Lines, Outfalls, & Driveways & Turnouts
Preliminary Field work begun.

15. Profiles of Existing Drainage Facilities
Preliminary Field work begun.

17. Obtain Elevations of Manholes & Valves of Utilities
Preliminary field work begun.

18. Provide Temporary Signs, Traffic control, flags, safety equipment, etc.
Signs placed when field crews onsite.

21. Inventory Signs, Mailboxes, & Driveways
Preliminary field work begun.

22. Survey Controlled Data Sheets per TxDOT guidelines
No Activities

23. Recover & Establish Existing CL & ROW
Field crews have begun to recover property corners and right of way monuments.

25. Coordinate with the Engineer for Existing CL Staking
Preliminary work begun.

26. Subsurface Utility Engineering
    a. Courthouse Square
    Preliminary utility recovery begun.

    b. SH107 & North Outfall
    Preliminary work begun

PHASE III

Final Reports & Deliverables

- **A. CADD file (2D &3D) for limits of Project**
  Preliminary files created.

- **B. Final Report and Deliverables**
  Preliminary work begun.

Project Management & Oversight

- **A. Meeting & Coordination with Engineers**
  Preliminary work begun.

- **B. QC/QA Survey**
  Field files and CADD files reviewed daily.

R. O. W. Surveying Services, L.L.C.

INVOICE

900 S. Stewart Road, Suite 13
Mission, TX 78572
TBPLS Reg. # 10193886
956-424-3335

INVOICE NUMBER : R16-094
Date: September 30, 2016
Our Order No.: R16073

BILL TO:
Jacinto Garza, P.E.
L & G Engineering
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Hidalgo County Courthouse-Phase I (Work Authorization No. ____)
Limits: From Courthouse Squre To: SH 107 (North Outfall)

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
Function Code 130 - Right of Way Map						
A. Existing Right of Way 1/2 Block Perimiter around Courthouse Square	$5,500.00	$550.00	$0.00	$550.00	$4,950.00	10.00%
B. Existing Right of Way along SH107	$5,000.00	$500.00	$0.00	$500.00	$4,500.00	10.00%
C. Existing Right of Way along North Outfall	$4,000.00	$400.00	$0.00	$400.00	$3,600.00	10.00%
Sub-Total (FC 130):	**$14,500.00**	**$1,450.00**	**$0.00**	**$1,450.00**	**$13,050.00**	**10.00%**
Function Code 150						
Phase I - Field Surveying (Control Hz & Vt)						
A. Primary Project Control						
1. Establish Primary Control	$3,675.00	$368.00	$0.00	$368.00	$3,307.00	10.01%
B. Secondary Project Control						
1. Set Additional Secondary Control Points as Needed	$4,290.00	$429.00	$0.00	$429.00	$3,861.00	10.00%
2. Horizontal Values Established with RTK or VRS	$3,837.00	$384.00	$0.00	$384.00	$3,453.00	10.01%
3. Vertical Values Established with Digital Level	$3,673.00	$368.00	$0.00	$368.00	$3,305.00	10.02%
Phase II - DTM Topography and Cross Sections						
C. Setting Benchmarks						
1. Setting Benchmark	$3,720.00	$372.00	$0.00	$372.00	$3,348.00	10.00%
2. Topographic & Corss Sections	$8,570.00	$857.00	$0.00	$857.00	$7,713.00	10.00%
3. Locate Visible Utilities						
a. Utilities	$6,600.00	$660.00	$0.00	$660.00	$5,940.00	10.00%
4. Cross Culverts, Driveway Culverts, Inverts	$5,880.00	$588.00	$0.00	$588.00	$5,292.00	10.00%
5. Right of Entry, ROW Research, Apraisal Dist. Records	$3,074.00	$308.00	$0.00	$308.00	$2,766.00	10.02%
6. Proposed Centerline on Existing Pavement Pre-Construction for Utilities	$4,466.00	$447.00	$0.00	$447.00	$4,019.00	10.01%
7. Profile and Cross Section Intersecting Streets	$5,032.00	$503.00	$0.00	$503.00	$4,529.00	10.00%
8. Irrigation Crossings	$6,190.00	$619.00	$0.00	$619.00	$5,571.00	10.00%
9. Existing Storm Drain H&V	$8,250.00	$825.00	$0.00	$825.00	$7,425.00	10.00%
10. Tie Existing Underground & Overhead Utilities Coordinate w/Engineer (No. SUE)	$4,047.00	$405.00	$0.00	$405.00	$3,642.00	10.01%
11. Additonal Field Surveying						
a. Irrigation Lines	$7,182.00	$718.00	$0.00	$718.00	$6,464.00	10.00%
b. Outfalls (Location to be determined)	$7,218.00	$722.00	$0.00	$722.00	$6,496.00	10.00%
c. Driveways and Turnouts	$3,792.00	$380.00	$0.00	$380.00	$3,412.00	10.02%
15. Profiles of Existing Drainage Facilities	$5,688.00	$569.00	$0.00	$569.00	$5,119.00	10.00%
17. Obtain Elevations of Manholes & Valves of Utilites	$4,120.00	$412.00	$0.00	$412.00	$3,708.00	10.00%
18. Provide tem. signs, traffic control, flags, safety equip., etc.	$3,720.00	$372.00	$0.00	$372.00	$3,348.00	10.00%
19. Ties to Existing Bridges or Culvert that may be in conflict w/new const.						
21. Inventory Signs, Mailboxes, & Driveways	$3,792.00	$380.00	$0.00	$380.00	$3,412.00	10.02%
22. Survey Control Data Sheetss per TxDot	$3,932.00	$0.00	$0.00	$0.00	$3,932.00	0.00%
23. Recover & Establish Existing CL & ROW	$4,046.00	$405.00	$0.00	$405.00	$3,641.00	10.01%
25. Coordinae with the Engineer for Existing CL Staking	$747.00	$75.00	$0.00	$75.00	$672.00	10.04%
26. Subsurface Utility Engineering (SUE)						
a. Courthouse Square ($1000/per test hole, approximate test holes 450	$45,000.00	$4,500.00	$0.00	$4,500.00	$40,500.00	10.00%
b. SH107 & North Outfall ($500/per test hole, approximate test holes 65	$30,000.00	$3,000.00	$0.00	$3,000.00	$27,000.00	10.00%
Phase III - Final Report & Deliverables						
A. CADD file (2D & 3D) for limits of project	$7,660.00	$766.00	$0.00	$766.00	$6,894.00	10.00%
B. Final Report and Deliverables	$9,160.00	$916.00	$0.00	$916.00	$8,244.00	10.00%
Project Management and Oversight						
A. Meeting and Coordination w/ Engineers	$10,750.00	$1,075.00	$0.00	$1,075.00	$9,675.00	10.00%
B. QC/QA Survey	$9,910.00	$991.00	$0.00	$991.00	$8,919.00	10.00%
Sub-Total (FC 150):	**$228,021.00**	**$22,414.00**	**$0.00**	**$22,414.00**	**$205,607.00**	9.8298%
GRAND TOTAL.:	**$242,521.00**	**$23,864.00**	**$0.00**		**$218,657.00**	**9.8400%**
			TOTAL DUE:	**$23,864.00**		

DIRECT ALL INQUIRIES TO:
JULIO CERDA, P.E.
(956)451-2670
email: julio@southtexasig.com

MAKE ALL CHECKS PAYABLE TO:
R. O. W. Surveying Services, L.L.C.
Attn: JULIO CERDA, P.E.
900 S. Stewart Road, Suite #13, Mission, Texas 78572

THANK YOU FOR YOUR BUSINESS!

Purchase Order
COUNTY OF HIDALGO

PO# 750481

DATE: 09/28/16

PAGE NO: 1 Of 1

PO TYPE: V-280046

VENDOR: 312797 REQ: 00306501

PHONE: (956)565-9813

EMAIL:

L & G ENGINEERING ~~LABORATORY, LLC~~ Inc.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Becky Gomez (956)292-7655

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-16-199-07-19

SPECIAL INSTRUCTIONS: EX- 96

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-199-07-19 EXP 7-18-18 Approved through CC 7/19/2016 AI-55469		
1.00	EACH	CC Approval of Work Authorization No. 1 (with an estimated cost of $1,683,412.00) as submitted by project engineer, L & G Consulting Engineers, to provide "Engineering Services for preparation for the Traffic Impact Analysis, Environmental Assessment, Public Involvement, Schematic Design, Hydrologic Map and Disposition of Bus 281 ROW at Courthouse Square for the Roadway and Drainage Improvement assoc. with the Bus 281/SH 107 Intersection Project," through Contract # C-16-199-07-19	1,683,412.00	1,683,412.00
		TOTAL:		1,683,412.00
		********** For Hidalgo County use only		
		6-1350-419-40-125-035-0-730 1,683,412.00		

Authorized by: Martha L Salazar

STANDARD PURCHASE ORDER TERMS AND CONDITIONS
PURCHASING DEPARTMENT
COUNTY OF HIDALGO, TEXAS

1. *Terms and acceptance.* This order becomes a contract (1) when a signed acknowledgement of the order is received by Buyer, or (2) when shipment according to schedule of all or any portion of the goods covered by this order shall be made, or (3) when Buyer gives Seller written approval of the price and delivery schedule of the goods as stated by Seller if Seller's written acknowledgement of this order contains either; (a) a different price or delivery schedule or a different type of item, or (b) no price or no delivery schedule for the item or items to which Buyer's approval applies. Except as provided in the preceding sentence, it is a condition of this order that any provisions printed or otherwise contained in any acknowledgement hereof, inconsistent with or in addition to the terms and conditions herein stated, and any alteration in this purchase order, shall have no force or effect, and that Seller by such acknowledgement thereby agrees that any such provisions therein or any such alterations in this order shall not constitute any part of this contract of purchase and sale. Except where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, this contract contains the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder; where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, the specifications, bid, and this contract contain the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder, and the specifications and bid are incorporated herein by reference to the same extent as if fully set forth herein.

2. *Inspection, warranty.* Goods delivered (whether paid for or not) are subject to inspection, testing, and approval by Buyer before acceptance. Seller expressly warrants that all articles, materials, and work will conform to the applicable drawings, specifications, samples, or other descriptions given in all respects, and that the goods delivered hereunder will be of good quality, material, and workmanship, merchantable and free from defects. This warranty shall survive any inspection, delivery, acceptance, or payment by Buyer of the goods or services.

3. *Nonconforming goods.* All goods not fully up to standard and not in compliance with the specifications hereof, or shipped contrary to inspections, or in excess of the quantities herein provided, or substituted for goods described, or not shipped in containers conforming to Buyer's specifications (or in the absence of such specifications, in recognized standard containers), or allegedly violating any statute, ordinance, or administrative order, rule, or regulation, may be rejected by Buyer and returned or held at Seller's expense and risk. Buyer may charge to Seller all expense of inspecting, unpacking, examining, repacking, storing and reshipping any goods rejected as aforesaid. The remedies hereinabove afforded to Buyer shall not be exclusive, but Buyer may hold Seller liable for any damages arising from any breach or default hereinabove set forth.

4. *Product warranty.* Seller shall not limit or exclude any implied or expressed warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, or request for quotes, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

5. *Safety warranty.* Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, the correction made by the Buyer will be at Seller's expense.

6. *Price warranty.* The price to be paid by Buyer shall be that contained in Seller's bid or quote, and is not subject to increase. No additional amounts shall be chargeable to Buyer because of taxes or excises in accordance with State law regarding sales taxes and excise taxes or any other tax, presently or hereafter levied on Seller. If Seller's quoted prices for the goods covered by this order are reduced (whether in the form of a price reduction, close-out, rebate, allowances, or additional discounts offered to anyone) at time of any shipment, Seller agrees that the price to Buyer for such goods will be reduced accordingly, and that Buyer will be billed at such reduced prices. If price includes taxes or excises, and if such taxes or excises or any part thereof and hereafter refunded to Seller, Seller shall immediately pay Buyer the amount of such refund. Seller warrants that the prices herein are not higher than prices being charged to other organizations and public entities purchasing identical goods in smaller quantities at this particular time and do not discriminate against purchaser. The seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, kickback, bribe, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, kickback, bribe, percentage, brokerage or contingent fee.

7. *Invoices and Payments.* A new Seller must provide a completed Bidder/Vendor Application and completed W-9 with initial invoice or delivery ticket. These forms are required by the Hidalgo County Auditor's Office to set up new vendors prior to the issuance of the initial purchase order.

a. *Invoicing:* Seller shall submit a separate invoice for each purchase order filled. Seller must indicate the purchase order, and the supply agreement number, if applicable. Invoices shall be itemized and transportation charge(s), if any, shall be listed separately on the invoice(s). No federal excise, state or city sales tax should be included. A copy of Hidalgo County's exemption certificate will be provided upon request; original invoice(s), delivery ticket(s), bill(s) of lading, freight bill(s), and other proof of delivery must be sent or provided to the user department(s) for verification and approval. Seller shall keep the Purchasing Department and the user department(s) informed of any changes in address(es) and business status.

b. *Payment:* Payment is contingent upon the statutory auditing and approval of invoices and claims by the Office of the County Auditor, and also approval by the Commissioners' Court at a regular scheduled public meeting. Seller must notify the County Auditor's Office of any changes in address(es) and business status.

8. *Gratuities.* The Buyer may, by written notice to Seller, cancel this contract without liability to Seller, if it is determined by Buyer that gratuities, kickbacks or bribes, in the form of entertainment, gifts, or otherwise, were offered or given by Seller, or any agent or representative of Seller, to any officer or employee of the County of Hidalgo with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. *Special tools and test equipment.* If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become property of Buyer and to the extent feasible shall be identified by Seller as such.

10. *Delivery time of essence.* Buyer's schedules are based upon the agreement that the goods will be delivered to Buyer by the dates specified on the face of the purchase order. Time is therefore of the essence and if goods are not delivered within the time specified hereon, Buyer may reject such goods and cancel order. The acceptance of later or defective deliveries shall not be deemed a waiver by Buyer of its right to cancel this order, or to refuse to accept future deliveries.

11. *Seller to package goods.* Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase release number and the supply agreement number, if applicable; (c) container and number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of container bearing the packing slip. Seller shall bear the cost of packaging unless otherwise provided. Goods shall be suitably packed to carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by a packing list.

12. *Shipment under reservation prohibited.* Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

13. *Title and risk of loss.* The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

14. *Delivery terms and transportation charges.* F.O.B. Destination Freight Prepaid unless delivery terms are specified otherwise in bid or quote. Buyer agrees to pay the actual costs, if the quoted delivery terms do not include transportation costs, provided Buyer shall have the right to designate what method of transportation shall be used to ship the goods.

15. *Place of delivery.* The place of delivery shall be that set forth in the block on the purchase order or purchase release entitled "Receiving Agency." Any change thereto shall be effected by modification as provided for in paragraph 22, "Modification", hereof. The terms of this agreement are "no arrival, no sale."

16. *Warranty against infringement.* Seller warrants that the sale or use of goods of Seller's design or Seller's patents covered by this order either alone, or in combination with other materials, will not infringe or contribute to the infringement of any patents or trademarks or copyrights either in the U.S.A. or foreign countries, and Seller shall defend every suit which shall be brought against Buyer or any party selling or using Buyer's products for any alleged infringements of any patents, trademarks or copyrights, by reason of the sale or use of said materials either alone, or in combination with other materials and to pay all expenses and fees of counsel which shall be incurred in and about defending every such suit and all costs, damages, and profits recoverable in every such suit.

17. *Compliance with law.* The performance of any work pursuant to this order is and shall be subject in all respects to and in compliance with all laws, rules, regulations, and ordinances, proclamations, demands, directives, executive orders, or other requirements of the municipal, state, federal governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale, or delivery of the parts, supplies, and goods, contemplated by this order, including, but not limited to the provisions of the Fair Labor Standards Act of 1938, the Walsh Healy Act, the Federal Food, Drug, and Cosmetics Act, and any other applicable laws.

18. *Indemnification by Seller.* Seller will indemnify, hold harmless, and defend Buyer from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the performance of the contract.

19. *Taxes.* Seller accepts liability for payments of all payroll and Social Security taxes and all other federal, state, or local taxes now or hereinafter imposed by any governmental authority.

20. *Conflicting terms.* If terms on this order do not appear on or agree with Seller's invoice as rendered, Seller agrees that Buyer may change invoice to conform to this order and make payment accordingly.

21. *Delegation, assignment.* Seller shall not delegate or assign any duties or claims under this order without Buyer's prior written consent. Any such delegation or assignment attempted without Buyer's previous written consent shall effect, at Buyer's option, a cancellation of all of Buyer's obligation hereunder. All claims for moneys due or to become due from Buyer shall be subject to deduction by Buyer, for any setoff or counterclaim arising out of this or any other of Buyer's orders with Seller, whether such setoff or counterclaim arose before or after any such assignment by Seller.

22. *Modification.* Buyer shall have the right to make, from time to time, and without notice to any sureties or assignees, changes as to packing, testing, destination, specifications, designs, and delivery schedule. Seller shall immediately notify Buyer of any increases or decreases in costs caused by such changes and an equitable adjustment of prices or other terms hereof shall be agreed upon in a written amendment to this order.

23. *Cancellation.* Buyer reserves the right at any time and from time to time without cause, to cancel all or any part of the undelivered portion of this order by notice to Seller. In the event of such cancellation, Buyer shall not be liable to Seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect Buyer's right to terminate this purchase order for default of Seller.

24. *Waiver of liens.* Seller hereby waives and relinquishes all liens and claim statutory or otherwise which Seller now has or may hereafter have as a result of labor done and materials furnished by Seller or Buyer in performance of the within order.

25. *Default.* Upon the happening of any one or more of the following events, Buyer shall forthwith have the unrestricted right to cancel and terminate the within contract without cost or liability to the Buyer: (1) Seller's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Seller; (3) institution of legal proceedings against Seller by creditors or stockholders; (4) appointment of a receiver for Seller by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Buyer to cancel its additional obligations.

26. *Interpretation - Parol Evidence.* This writing is intended by the parties as a final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code (UCC) is used in this agreement, the definition contained in the UCC is to control.

27. *Applicable law.* This order shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this order.

28. *Advertising.* Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this order, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

29. *Right to assurance.* Whenever one party to this contract in good faith has reason to question the other party's intent to perform, it may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

30. *Venue.* Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. *Prohibition against personal interest and contracts.* No elected official, officer or employee of the County of Hidalgo shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an officer or employee. Any willful violation of this paragraph shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to removal from his office or position. Any violation of this paragraph, with the knowledge, express or implied, of the person or corporation contracting with the County shall render the contract voidable by the County Commissioners' Court. Any request for exceptions to this shall be accompanied by a letter from the District Attorney indicating that there will not be a violation of local, state and federal law.

32. *Miscellaneous.*

a. The Seller shall cooperate with any internal audit or any independent audit and provide documentation and/or confirmation of any transaction between the County of Hidalgo and the Seller.

b. If components of a single unit are itemized, the invoice must include a statement sufficient to indicate that the components comprise a single unit.

c. If the Seller receives a request to describe items in an invoice which is inconsistent with the correct description, the Seller should request that a written request be made. It shall be the Seller's responsibility to notify the County Auditor of such requests and provide all related information.

d. The Seller shall not use the County's purchasing account to sell personal items to employees of the County. The Seller shall notify the County Auditor of such requests and provide all related information.

e. Invoices submitted to the County must indicate whether there are multiple pages and the pages must be numbered.

Client: Hidalgo County

PROJECT DEVELOPMENT SCHEDULE
Bus 281/SH 107
Intersection Improvements

TASK AND DESCRIPTION	FIRM	2016								2017												2018												2019				
		Mar/Apr	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Contract																																							
Execute Contract	County	Selected			Negotiate	ISSUE PO																																	
Develop Prelim Layouts & Cost Estimates	L&G																																						
Coordinated With TxDOT/HCDD#1/Hidalgo County	L&G																																						
Developed Proposal for HCMPO Funding	L&G																																						
Data Collection	L&G																																						
Phase I: Traffic Impact Analysis & Road Closure of Business 281																																							
Traffic Impact Analysis																																							
Dev Traffic Impact Analysis Report & Recommendations	ETSI																																						
Courthouse Square Ph I and ROW Investigation																																							
Investigate Property Rights/Deed Research	L&G																																						
Develop Existing ROW Map of Bus 281	ROWSS																																						
Appraisal of Bus 281 ROW Only @ Courthouse Square	Leonel Garza																																						
Ph. I Survey For Courthouse Square & Surroundings	ROWSS																																						
Ph. I (Contaminated Soil) Study For Bus 281 Only	L&G																																						
Permitted Utility Coord/Adjust within Bus 281 ROW	L&G/TxDOT																																						
Road Closure of Business 281																																							
TxDOT Accepts TIA Recommendation	TxDOT																																						
TxDOT Approves Road Closure (Road not closed) Note: Bus 281 remains open until 6 mo. into Construction	TxDOT																																						
Coord/Follow Surplus Property Proc for Bus 281 ROW abandonment (TxDOT, AG's Off, Sec of State, Gov. Office)	County, L&G,TxDOT											Allow 6 months for coordination with TxDOT Commission and Governor's Office																											
Phase IA: EA "Public Involvement" Schem																																							
Public Involvement																																							
Public Outreach (Stakeholdrs & Prop Owners)	L&G																																						
Advertise & Conduct Public Meeting	TxDOT																																						
Schematic																																							
Design Survey	ROWSS																																						
Permitted Util Coord for Courthouse Square and SH 107	L&G																																						
Outfall Coordination with HCDD #1	L&G																																						
Develop SH 107/Bus 281 Drainage & TIA Schematic	L&G																																						
Hydrologic Map (w/input from UTRGV & Edbg)	L&G																																						
TxDOT Review & Revisions	TxDOT																																						
TxDOT Schematic Approval	TxDOT																																						
Environmental Document																																							
Scoping Meeting & Coordination	L&G																																						
Draft Environmental Document, Field Visits, etc.	L&G																																						
Submit Final Draft Document	L&G																																						
Agency Review & Revisions	L&G																																						
Environmental Decision Based on CE (No ROW)	TxDOT																																						
Phase II: PS&E																																							
Intersection Improvements																																							
Coordinate Permitted Utility Adjustments	L&G																																						
Outfall Coordination with HCDD #1	L&G																																						
30% PS&E Completion	L&G																																						
60% PS&E Completion	L&G																																						
90% PS&E Completion	L&G																																						
95% PS&E Completion	L&G																																						
100% PS&E Completion	L&G																																						
TxDOT Plan Set Sent To Austin for Letting	TxDOT																																						
Drainage Improvements																																							
Coordinate Permitted Utility Adjustments	L&G																																						
30% PS&E Completion	L&G																																						
60% PS&E Completion	L&G																																						
90% PS&E Completion	L&G																																						
95% PS&E Completion	L&G																																						
100% PS&E Completion	L&G																																						
TxDOT Plan Set Sent To Austin for Letting	TxDOT																																						
Phase III: Construction & Letting																																							
Intersection Improvements																																							
Let Project (Est. Earliest Date: Dec 2017)	TxDOT																																						
HCMPO Prop Funding Available Sept 2018 (Cannot let project per schedule)	HCMPO																																						
Construction Duration	TxDOT																	EST 18 MONTHS CONSTRUCTION																					
Bus 281 Road Closure (Est. June 2018)	TxDOT																	EST 6 MONTHS ROAD CLOSURE ITEMS																					

L&G FUNCTION
TXDOT FUNCTION (TIMELINES ESTIMATED)
HIDALGO COUNTY FUNCTION

3:09 PM/2/8/2018

AI-56965 **Purchasing Department** **9. H.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Pct. 1:
Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor:
1. Invoice Number - 97679484, Purchase Order #736633, Amount - $170.82
2. Invoice Number - 97679479, Purchase Order #736524, Amount - $364.79

BACKGROUND

As per Pct. #1, while the new copier has yet to be received, the old/expired copier is being utilized, therefore, invoices are being submitted as claims.
P.O. 736633 & P.O. 736524

The reason the two invoices are requested as claims is because the contract has expired and no extension was in place. We have already procured two new copiers.

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:

PO# 736524 Funds available as of 10-20-16

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

PO# 736633 Funds available as of 10-20-16

Attachments

Invoice# 97679479
Invoice# 97679484

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 01:34 PM
Final Approval	Veronica Ortiz	10/21/2016 04:40 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Yolanda Estrada		Started On: 10/20/2016 10:49 AM
Final Approval Date: 10/21/2016		

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A16

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES
PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5F E JM

2000 R

DUE DATE	11/01/2016
INVOICE DATE	10/13/2016
INVOICE NUMBER	97679479
AMOUNT DUE	$886.06
AMOUNT ENCLOSED	

BILL TO
HIDALGO COUNTY OF
ATTN ACCTS PAYABLE
1902 JOE STEPHENS AVE STE 101
WESLACO TX 78599-3704

REMIT TO
RICOH USA, INC.
PO BOX 650016
DALLAS TX 75265-0016

01 0000000004293015 0000976794797 0000000000886069

RICOH

Ricoh USA, Inc.

To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER	97679479
INVOICE DATE	10/13/2016
DUE DATE	11/01/2016

ACCOUNT NUMBER 429301-1008606A16 5F E JM

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

BILL TO
HIDALGO COUNTY OF
ATTN ACCTS PAYABLE
1902 JOE STEPHENS AVE STE 101
WESLACO TX 78596-3704

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION	CURRENT CHARGES	TOTALS
PREVIOUS BALANCE		$521.27
MIN. IMAGES: 2,000		
RENEWAL	166.00	
ADDITIONAL IMAGES	198.79	364.79
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 10/01/2016 - 10/31/2016		
PURCHASE ORDER NBR : 736524		
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.		
YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM - GO GREEN AND OBTAIN YOUR INVOICE ELECTRONICALLY - MAKE PAYMENTS - VIEW ACCOUNT AND PAYMENT HISTORY		
FOR ACCOUNT INQUIRIES, PLEASE CONTACT ANGELA COLEY @ 1-800-656-1005 EXT. 2852 OR ANGELA.COLEY@LEASINGCONNECTION.COM		

INVOICE RECEIVED BY: Yolanda Estrada ON 10/18/16
GOODS/SERVICES RECEIVED BY: RICK PEREZ ON 10-1-16 TO 10-31-16

PCT # 1
SANITATION
le -1100-432-00-121-001-0-___

CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
364.79	166.00	166.00	189.27			$886.06

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

1311101.2016100498504.00766

DATE: 10/13/2016 INVOICE NBR: 97679479

MULTI-ASSET BILLING SUPPORT PAGE: 1

CUSTOMER/CONT: 429301-1008606A16
CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION	CURRENT CHARGE	TOTALS
1008606A16	PREVIOUS BALANCE		$521.27
	MIN. IMAGES: 2,000		
	RENEWAL	166.00	
3278261	ATTN: SANITATION DEPT PCT 1 MPC2551		
	HWY 1015 N MILE 11 C14107477		
	WESLACO TX 78596		
	500 CLR IMAGES		
	MODEL : MPC2551 SERIAL: C14107477		
	METER FROM: 06/16/2016 TO : 09/21/2016		
	METER BEG.: 87,654 END : 91,915		
	ADDITIONAL IMAGES		
	2,761 @ $0.07200	198.79	
	MODEL : MPC2551 SERIAL: C14107477		
	METER FROM: 06/16/2016 TO : 09/21/2016		
	METER BEG.: 138,966 END : 143,489		
			364.79
	* TOTAL		$886.06

PURCHASE ORDER NBR : 736524

Purchase Order
COUNTY OF HIDALGO

PO# 736524

DATE: 01/13/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 211567 REQ: 00290192

PHONE:

EMAIL:

GE CAPITAL INFORMATION TECHNOLOGY SOLUTI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: DAVID/RICK (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: BUYBOARD 299-08

SPECIAL INSTRUCTIONS: SN18

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER ***DO NOT EMAIL TO BUYBOARD***		
12.00	MONTH	CO OPEN PO- 48 MONTH COPIER (CAPITAL) LEASE RICOH MP C2551 25-PPM MOMOCHROME AND COLOR OUPUT SPEED LOW COST PER PAGE OUT/PUT 1,100-SHEET PAPER CAPACITY OPTIONAL 500-SHEET FINISHER / STAPLER CAPITAL STAND DEVICE IS FAX, PRINT AND SCAN ENABLED-PROVIDING BOTH BLACK & WHITE & COLOR SCANNING FUNCTIONALITY WARM UP TIME LESS THAN 45 SECONDS DATA OVERDRITE SECURITY SYSTEM. DOSS FIRST PRINT SPEED 6.5 SECONDS MOMCHROME / 9.5 SECONDS COLOR.	112.00	1,344.00
12.00	MONTH	CO OPEN PO 48 MONTH COPIER(MAINTENANCE) SERVICE-(500 COLOR IMAGES / MONTH WITH COVERAGES@ $0.072 SERVICE- 2,000 B/W IMAGES / MONTH WITH OVERAGES @ $0.009)	54.00	648.00
1.00	LOT	CO OPEN PO- ADDITIONAL IMAGES ON THE SANITATION OFFICE	450.00	450.00
		TOTAL:		2,442.00

****
For Hidalgo County use only

6-1100-432-00-121-001-0-430	648.00
6-1100-432-00-121-001-0-610	450.00
6-1100-432-00-121-001-0-780	1,344.00

Authorized by: Martha L. Salazar

PLEASE RETURN THIS REMITTANCE PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 429301-1008606A17

PLEASE REFER TO ACCOUNT NUMBER ON ALL INQUIRIES
PLEASE DO NOT STAPLE OR FOLD THIS PORTION

5F E JM

R

DUE DATE	11/01/2016
INVOICE DATE	10/13/2016
INVOICE NUMBER	97679484
AMOUNT DUE	$571.12
AMOUNT ENCLOSED	

BILL TO
HIDALGO COUNTY OF
ATTN ACCTS PAYABLE
1902 JOE STEPHENS AVE STE 101
WESLACO TX 78596-3704

REMIT TO
RICOH USA, INC.
PO BOX 650016
DALLAS TX 75265-0016

01 00000000042930l5 0000976794840 00000000000571125

RICOH

Ricoh USA, Inc.

To avoid late charges, all payments must be received by the due date. Late charges will be added to your invoice consistent with the terms and conditions of your contract.

INVOICE NUMBER	97679484
INVOICE DATE	10/13/2016
DUE DATE	11/01/2016

ACCOUNT NUMBER 429301-1008606A17 5F E JM

For billing inquiries, please call Customer Service at the number printed below. Please refer to your account number on all inquiries.

BILL TO
HIDALGO COUNTY OF
ATTN ACCTS PAYABLE
1902 JOE STEPHENS AVE STE 101
WESLACO TX 78596-3704

PLEASE CALL 1-800-595-1011 FOR ACCOUNT INQUIRIES

DESCRIPTION	CURRENT CHARGES	TOTALS
PREVIOUS BALANCE		$400.30
MIN. IMAGES: 1,500		
RENEWAL	132.15	
ADDITIONAL IMAGES	38.67	170.82
EQUIPMENT DESCRIPTION ON SUMMARY REPORT		
CURRENT BILLING PERIOD: 10/01/2016 - 10/31/2016		
PURCHASE ORDER NBR : 736633		
YOUR ACCOUNT IS OVER 60 DAYS PAST DUE. PAYMENT IS DUE IMMEDIATELY.		
YOU CAN ALSO MANAGE YOUR ACCOUNT ONLINE AT: WWW.GETMYACCOUNTS.COM - GO GREEN AND OBTAIN YOUR INVOICE ELECTRONICALLY - MAKE PAYMENTS - VIEW ACCOUNT AND PAYMENT HISTORY		
FOR ACCOUNT INQUIRIES, PLEASE CONTACT ANGELA COLEY @ 1-800-656-1005 EXT. 2852 OR ANGELA.COLEY@LEASINGCONNECTION.COM		

INVOICE RECEIVED BY: Yolanda Estrada ON 10/18/16
GOODS/SERVICES RECEIVED BY: Rick Perez ON 10-1-16 TO 10-31-16

PCT # 1
PARKS
La-1100-452-00-121-013-0-___

CURRENT	30 DAYS	60 DAYS	90 DAYS		THANK YOU FOR YOUR PROMPT PAYMENT	AMOUNT DUE
170.82	132.15	132.15	136.00			$571.12

1311101.2016100498504.00766

RETAIN THIS INVOICE PORTION FOR YOUR RECORDS

DATE: 10/13/2016

INVOICE NBR: 97679484

MULTI-ASSET BILLING SUPPORT

PAGE: 1

CUSTOMER/CONT: 429301-1008606A17
CUSTOMER NAME: HIDALGO COUNTY OF
5F E JM

CONTRACT ID	DESCRIPTION		CURRENT CHARGE	TOTALS
1008606A17	PREVIOUS BALANCE			$400.30
	MIN. IMAGES: 1,500			
	RENEWAL		132.15	
3278296	ATTN: PRECINCT 1	MP2851SP		
	28312 FM 88	C14107590		
	EDCOUCH TX 78538			
	MODEL : MP2851SP SERIAL: C14107590			
	METER FROM: 06/21/2016 TO : 09/19/2016			
	METER BEG.: 79,949 END : 88,520			
	ADDITIONAL IMAGES			
	4,071 @ $0.00950		38.67	
				170.82
	* TOTAL			$571.12

PURCHASE ORDER NBR : 736633

Purchase Order
COUNTY OF HIDALGO

PO# 736633

DATE: 01/14/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 211567 REQ: 00290286

PHONE:

EMAIL:

GE CAPITAL INFORMATION TECHNOLOGY SOLUTI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: MARCIE/DAVID (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: BUYBOARD 299-08

SPECIAL INSTRUCTIONS: AM16

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBAORD 299-08 **DO NOT EMAIL TO BUYBOARD**		
12.00	MONTH	CO 48 MONTH COPIER (CAPITAL) LEASE FOR A RICOH AFICIO MP 2851 PRICING COMPONENTS INCLUDE: EQUIPMENT, DELIVERY, INSTALLATION, OPERATOR TRAING, MAINTENANCE, TONER, STAPLES AND SERVICE PREFORMED BY RICOH COSTOMER SERVICE TECHNICIANS (YOU WILL INCUR NO ADDITIONAL CHARGES FOR PARTS AND LABOR SERIAL # C14107590 JAN. THRU DEC. 2016 EQUIPMENT BREAKDOWN RICOH AFICIO MP 2851 $78.00/MO ARDR DF3030 (50 SHEET) $16.00/MO FAC 38 CABINET $ 3.00/MO DIGITAL QC 120/15 NETWORK SURGE PROTECTOR $3.00/MO FAX OPTION TYPE 3351 $14.00/MO EQUIPMENT TOTAL $114.00/MO.	114.00	1,368.00
12.00	MONTH	CO 48 MONTH COPIER (MAINTENANCE) SERVICE- (1,500 B&W IMAGES PER MONTH WITH OVERAGES @ 0.0095 (JAN THRU DEC. 2016)	18.15	217.80
1.00	LOT	CO OPEN P.O. ADDITIONAL IMAGES ON THE (ADMINISTRATION OFFICE AT - ACCOUNTING DEPT) COPIER (JAN. THRU DEC. 2016)	200.00	200.00
		TOTAL:		1,785.80

****
For Hidalgo County use only

6-1100-452-00-121-013-0-430	217.80
6-1100-452-00-121-013-0-610	200.00
6-1100-452-00-121-013-0-780	1,368.00

Authorized by: Martha L Salazar

AI-57001 **Purchasing Department** **9. I.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of 60-day extension for Psychological Evaluation Services for Detention, Patrol, and Communication Officers at Sheriff's Office - C-15-346-11-02

BACKGROUND

Current contract expires November 3, 2016

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-331

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

BUDGETARY IMPACT:

Attachments

Extension Letter
Conflict of Interest
HB1295
Current Insurance
Current Contract

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/21/2016 10:46 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Heidi Ortiz		Started On: 10/21/2016 10:09 AM
Final Approval Date: 10/21/2016		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 20, 2016

Gregorio Pina, III, PhD.
1200 South Col Rowe Blvd., Ste B9
McAllen, TX. 78501

Via: Email: gregpinaphd@gmail.com

Re: Sixty-Day Extension for "Psychological Evaluation Services for Detentions, Patrol, & Communication Officers at Sheriff's Office"
C-15-346-11-02

Dear Dr. Pina:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the sixty (60) day extension as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice by signing and returning it by no later than **3:00 p.m., Thursday, October 20, 2016**, via email to: heidi.ortiz@co.hidalgo.tx.us so as to meet the agenda request form deadlines. **Upon receipt of the signed extension,** I will proceed in securing placement on the agenda for Commissioners' Court meeting of **Tuesday, October 25, 2016** for discussion, consideration and action.

By: _____ Date: October 20, 2016

Additionally, we are requesting you provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and/or Statement of Qualifications.

It is our hope that we may continue a successful business relationship with your company. Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated.

Sincerely,

Martha L Salazar

Martha L. Salazar
Hidalgo County Purchasing Agent

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of vendor who has a business relationship with local governmental entity.

None

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

_____

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Signature of vendor doing business with the governmental entity — Date: 10/10/2016

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-122255

Date Filed:
10/10/2016

Date Acknowledged:
10/20/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Gregorio Pina, III, Ph.D.
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

County of Hidalgo Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

RFP No 18-357-10-12-HGO
Psychological Evaluation Services for All Hidalgo County Law Enforcement Agencies

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-122255

Date Filed:
10/10/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Gregorio Pina, III, Ph.D.
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
County of Hidalgo Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
RFP No 18-357-10-12-HGO
Psychological Evaluation Services for All Hidalgo County Law Enforcement Agencies

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JOSE ANGEL BALDERAS
MY COMMISSION EXPIRES
December 6, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the 11 day of October, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
	Jose Angel Balderas	Notary Public

CC REG AGENDA 10/27/15

1. AI-51817 Approval and acceptance of the final negotiated "Contract" [subject to compliance with all requirements] for [RFQ 2015-309-09-16-MEG] Chief Physican/Health Authority Services for Hidalgo County with the sole "qualified" respondent: Dr. Ivan G. Melendez, M.D.

G. **WIC**

1. AI-51892 A. Recommendation by WIC and Purchasing for HCCC to reject the sole bid received for for Request for Bid titled: "Lease of Office Space - McAllen WIC" through project No.: 2015-261-10-07-HGO with approval of the modified specifications as WIC is requesting more square footage and usable space to address and accommodate needs and requirements;
B. Pursuant to current lease agreement between Julcar, LLC and Hidalgo County [for WIC Program], under Section 1.3 [Holdover], notice and action to occupy leased premises on the month to month provision so as to have no lapse in operating location while new procurement process is completed under the same rates, terms and conditions.

2. AI-51698 Presentation of the sole responsible vendor (GBB Rentals, LTD) submitting the lowest and best bid [and met all specifications, and requirements] including the approval of contract for: "Hidalgo County WIC Program-Lease Office space-City of Donna" (RFB No.2015-267-09-23-SMA.)

H. **Sheriff's Office**

1. AI-51920 A. Requesting approval to purchase eight (8) 2016 Chevrolet Tahoes for the Hidalgo County Sheriff's Office through the County's membership/participation with TASB BuyBoard Coop Program awarded vendor, Caldwell Country Chevrolet (Contract# 430-13; Exp. 11/30/16) for a combined total of ~~$280,488.00~~ $278,454.00 which includes delivery and a one-time order processing charge; the delivery time for these vehicles is approximately (2) two weeks from receipt of a purchase order.

B. Requesting approval to purchase all lighting accessories [through the County's membership/participation with TASB Buy Board Coop Program] from awarded vendor Fleet Safety (Contract# 432-13; Exp. 3/31/17).

2. AI-51911 Presentation for the purpose of award and approval of contract [subject to compliance with all requirements set forth by HC] of the sole responsible vendor, Dr. Gregorio Pina, PhD. submitting the lowest and best response/proposal [while meeting all qualifications and/or requirements as detailed in the documentation contained herein] for the Request for Proposal titled: "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at the Hidalgo County Sheriff's Office", RFP No. 15-346-10-14-HGO.

I. **County Clerk**

1. AI-51771 Requesting approval to enter into an Interlocal Agreement with the Texas Department of State Health Services of Vital Statistics and Hidalgo County for issuance of Birth Certificates at **NO COST** to the County.

24. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

in @ 11:43
out @ 12:08

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. AI-51879 C-4792-15-B; Leticia Trevino-Garcia v Hidalgo County CSCD and Hidalgo County

D. AI-51968 EEOC Charge No. 451-2015-02811; Dora S. Maldonado v County

E. AI-51799 Claim(s) for Auto Loss with Jail Van on October 06, 2015:

1. Claim of Joel Casares and Debbie Casares
2. Claim of Bobby Casares

FILED
AT 11:00 O'CLOCK A M
DEC 04 2015
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

CONTRACT FOR SERVICES

C-15-346-11-02

THIS AGREEMENT is made effective the 2nd Day of November, 2015, by and between **HIDALGO COUNTY** acting by and through its **SHERIFF'S OFFICE,** a political subdivision of the State of Texas (hereinafter "Department") and **Gregorio Pina, PhD** a resident of Hidalgo County, Texas (hereinafter "Contractor") to serve at the pleasure of the Department.

WITHNESSETH:

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of professional psychological counseling services for Hidalgo County Sheriff's Office (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a Psychologist for the term herein stated these services, but are not limited to:

   a. Provide to department the services required of a licensed professional psychologist who must be familiar with the duties appropriate to the type of license sought (law enforcement field) ;
   b. Provide Pre-employment screening for prospective Detention Officers;
   c. Provide Pre-employment screening for prospective Law Enforcement Officers;
   d. Provide Pre-employment screening for prospective Communications Officers:
   e. Provide Screenings after weapon discharge incident;
   f. A knowledge of the research literature related to the pre and post-employment psychological screening of detention, communications and/or patrol officers;
   g. Conduct psychological evaluations of the persons as required by the Department;
   h. Interpret the results of any test conducted as stated above and submitting a written report to Department of the results of such test and examinations, as required by Department;

i. A knowledge of the research literature related to the pre-employment psychological screening of law enforcement, communications and/or detention officers;
j. A working knowledge of the Uniform Guidelines on Employee Selection Procedures (1978 or as amended), and associated fair employment issues;
k. A thorough knowledge of the behaviors and characteristics for success as a detention, communications and/or law enforcement officer. Must provide psychological assessment procedures to measure and analyze potential employees' psychological fitness for specified duty;
l. The ability to relate effectively with County's designee. Offeror should function as a team member who works closely with Sheriff's Office in the screening process;
m. Serving on call on a daily basis, except when out of town;
n. Proposer represents that it employs a licensed professional psychologist by the State of Texas and qualified to perform and execute the services provided above;
o. Comply with the Texas Administrative Code Chapter 214 Rule 217.1;
p. Comply with State Law & Commission Rules, as changes are adopted and passed by governing laws, affecting the addition and/or creation of personnel regarding professional psychosocial services;
q. Debrief incident of an officer after a catastrophic event for evaluation of psychological and emotional health on as needed basis.
r. Certify to a completed psychological examination of an individual pursuant to professionally recognized standards and methods.

2. Contractor represents he is a psychologist licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such psychologist and Contractor shall immediately notify the Hidalgo County Purchasing Department of such suspension or revocation. Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by Hidalgo County Sheriff's Office.

3. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Department (P.O. Box 267, Edinburg, Texas 78540). Said statement must provide and itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

Detention Officer Entrance Evaluations	$200.00 per Evaluation
Peace Officer Entrance Evaluations	$200.00 per Evaluation
Communications Officer Entrance Evaluation	$200.00 per Evaluation
Weapon Discharge Evaluations	$ -0- per Evaluation

Upon receipt of said statement, Department shall submit a requisition for payment of said Services in the customary manner provided for payments utilized by Hidalgo County, Texas. Contractor will comply with Department's specified accounting, reporting, and auditing requirements. In any event, Contractor agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures.

4. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. Department and Contractor agree that Hidalgo County may terminate this Contract at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

6. Contractor agrees to provide liability insurance covering its activities in providing the services for Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish Department a certificate issued by the insurer that such insurance is in full force and effort.

7. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this contract to any person without the prior written consent of Department.

8. Unless earlier terminated as herein provided, this Contract shall commence on November 2, 2015 and terminate on November 3, 2016. Hidalgo County reserves the right to extend the contract for a one (1) year term, and contract may be extended at the sole discretion

of the County for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

9. Nothing in this Contract shall be constructed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirement and only during the time such conflict exists.

10. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

11. No waiver by Department of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. This Contract contains the entire agreement between the parties hereto, and each part acknowledges that neither had made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by Department and Contractor, and not otherwise.

13. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

14. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the

addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Department:	Hidalgo County Sheriff's Office 711 El Cibolo Rd Edinburg, Texas 78541
If to Contractor:	Gregorio Pina III, PhD 1200 S 2nd, Suite B9 McAllen, Texas 78501

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

15. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

16. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

17. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

18. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

EXECUTED as of the day and year first written above.

COUNTY OF HIDALGO

By: Ramon Garcia

Ramon Garcia, Hidalgo County Judge

APPROVED BY COMMISSIONERS' COURT ON: 10/27/15 mb

HIDALGO COUNTY SHERIFF'S OFFICE

By: _____

Sheriff J. E. "Eddie" Guerra

CONTRACTOR:

By: _____

Gregorio Pina, III, PhD

ATTEST:

_____

Arturo Guajardo, Jr., County Clerk

Approved By Commissioners Court On: 10/27/15

Approved as to form:

Atlas & Hall L.L.P.

By: _____

Stephen L. Crain

Exhibit "A"
Request
For
Proposal
(RFP)
Procurement
Packet

REQUEST FOR PROPOSALS (RFP) CHECKLIST

"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION-PATROL & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"

RFP № 15-346-10-14-HGO

1. Request for Proposals Letter, consisting of 1 page.
2. Request for Proposals, Legal Notice, consisting of 7 pages.
3. Exhibit "A", Requirements/Scope of Services, consisting of 6 pages.
4. Exhibit "B", Evaluation Criteria, consisting of 1 page.
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Exhibit "E", Proposer Affidavit, consisting of 1 page.
8. Proposer/Vendor Application and W-9 Form, consisting of 6 pages.
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in the Request for Proposals (RFP) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S./E- Mail.

Thank you,

Martha L. Salazar, CPPB, Purchasing Agent

September 28, 2015
Date

PURCHASING DEPARTMENT
County Of Hidalgo

September 28, 2015

_____

_____

_____

_____

RE: Hidalgo County
Request for Proposals
Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office
RFP № 15-346-10-14-HGO

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/hgo

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

RFP NO: 15-346-10-14-HGO	BUYER: Heidi García Ortiz	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"

Contact Person:
Heidi Garcia Ortiz

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE **RFP NO: 15-346-10-14-HGO**

1. Sealed proposals will be received for Hidalgo County for: **"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 15-346-10-14-HGO-" PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICRS AT SHERIFF'S OFFCE"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, October 14, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFP NO: 15-346-10-14-HGO - LICENSED PROFESSIONAL PSYCHOLOGIST(S) (Expansion).

   WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to heidi.ortiz@co.hidalgo.tx.us BY NO LATER THAN Wednesday, OCTOBER 7, 2015 at 5:00 p.m. Responses will be sent to all applicants by Friday, OCTOBER 9, 2015. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; B. right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; C. award of this contract shall be made to the responsible offer or whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers

are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – **"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  f) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

HIDALGO COUNTY SHERIFF'S OFFICE
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**October 14, 2015**
Project/Anticipated Award Date	**_____, 2015**
Commence Work or Deliver Products	**_____, 2015**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or

proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposers' responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;

- Be able to comply with the required or proposed delivery schedule;

- Have a satisfactory record of performance;

- Have a satisfactory record of integrity and ethics;

- Be otherwise qualified and eligible to receive an award.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as

required by Federal or State law. Successful proposers officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposers' indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

Request for Proposal
Hidalgo County
"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"

RFP NO: 15-346-10-14-HGO

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

HIDALGO COUNTY SHERIFF'S OFFICE
REQUEST FOR PROPOSAL

"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFFICERS at Sheriff's Office"
Exhibit "A"

RFP NO: 15-346-10-14-HGO

Overview:
Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for Hidalgo County Sheriff's Office– "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office" in order to enter into contract(s) for the service. The scope of the work/services will encompass all aspects of Psychological Evaluation Service for Hidalgo County Sheriff's Office Detention, Patrol, & Communication Officers and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request for Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Psychological Evaluation Services for Detention, Patrol, & Communication Officers". Requests for Proposals will be accepted until **9:30 A.M., Wednesday, October 14, 2015.** **ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 15-346-10-14-HGO

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request for Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County requires that all request for proposals are routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED ONLY UNTIL Wednesday, October 7, 2015 at 5:00 PM via facsimile at (956) 292-7612 or email to heidi.ortiz@co.hidalgo.tx.us. Responses will be sent to all applicants by Friday, October 9, 2015. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor who is considering doing business with Hidalgo County ("the County") 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 the statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void. All Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certifying that the submission is not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
When hand delivering proposals, submitters need to make certain that proposal is stamped with date and time received by County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **MAY NOT** subcontract the award without the written consent of the Board of Judges of Hidalgo County.

TERM OF CONTRACT:
It is intended that the initial contract term will be for two (2) years with County's option to renew/extend for an additional one (1) year term, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Include a complete, detailed method of screening in the area of Pre and Post employment for detention, patrol, and communication officers. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Hidalgo County Sheriff's Office is soliciting to contract with qualified Licensed Psychologist(s). The person(s) directly performing the evaluation services is required to be a licensed psychologist(s) in the State of Texas and shall have training and experience in psychological test interpretation and law enforcement. Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

APPROACH:
A description of the proposed approach to the project including at least the following elements should be submitted.

- A list of tests proposed including a description of the tests and the purpose of each
- The grading significance for the specified job.
- Interviewing overview.
- Complete outline on the reporting methods to be used.
- How far in advance the testing must be scheduled.
- Give a minimum and maximum number to be tested at one time.
- How and where the tests would be administered and the interviews given.
- How soon the results would be available.
- Provide a timeline for the procedures and fully explain the entire process.
- If you render other services that would facilitate this evaluation process, explain.

PERSONNEL AND STAFFING:

The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Employee Related Evaluation Services" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:

This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed psychologist(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:

Hidalgo County Sheriff's Office is soliciting to contract with psychologist(s) who are qualified to provide services and expertise in the service of Psychological Evaluation Services for Patrol, Detention, and Communication Officers on an "as needed" basis and meet the following specifications/requirements:

Provide to department the services required of a licensed professional psychologist. These services include but are not limited to:

1. **Pre-employment screening for prospective Detention Officers;**
2. **Pre-employment screening for prospective Patrol Officers;**
3. **Pre-employment screening for prospective Communication Officers;**
4. **Screenings after weapon discharge;**
5. **A knowledge of the research literature related to the pre and post-employment psychological screening of detention, patrol, and communication officers;**
6. **Conducting psychological evaluations of the persons as required by the Department;**
7. **Interpreting the results of any test conducted as stated above and submitting a written report to Department of the results of such test and examinations, as required by Department;**
8. **A knowledge of the research literature related to the pre-employment psychological screening of law enforcement and/or detention, patrol, and communication officers.**
9. **A working knowledge of the Uniform Guidelines on Employee Selection Procedures (1978 or as amended), and associated fair employment issues.**
10. **A thorough knowledge of the behaviors and characteristics for success as law detention, patrol, and/or communication officer and must provide psychological assessment procedures to measure and analyze potential employees' psychological fitness for specified duty.**
11. **The ability to relate effectively with County's designee. Offeror should function as a team member who works closely with Sheriff's Office in the screening process.**
12. **Serving on general call on a daily basis, except when out of town.**
13. **Proposer represents that it employs a licensed professional psychologist by the State of Texas and is qualified to perform and execute the services provided above.**

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a standard fee proposal per type of psychological evaluation. Cost(s) to include all typed and signed documentation/reports to the Hidalgo County Sheriff's Office. The department will not be financially responsible for missed appointments.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires one (1) original submittal and seven (7) copies.

SECTION III – SELECTION/EVALUATION/RANKING

SELECTION/EVALUATION/RANKING PROCESS:
The evaluation consists of a 100 point scoring system. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by County Commissioners' Court) will review, grade, score and evaluate the proposals received in response to this Hidalgo County request for proposals for the purpose of ranking.
Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

(A) The Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners' Court) will review, score and evaluate the RFPs received in response to this "Request for Proposals".

(B) After the RFPs have been reviewed, scored and evaluated, the committee will present a grid to Hidalgo County Commissioners' Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County Sheriff's Office.

1. **LICENSED PSYCHOLOGIST(S):** **(30 Points)**
The Licensed Psychologist(s) should provide information related to its Qualifications. The Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. The Licensed Psychologist must provide a copy of certificates, licenses, permits, etc., required by the State of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the Services as required. A list of and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:** **(20 Points)**
The Licensed Psychologist(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the Licensed Psychologist by the Hidalgo County Sheriff's Office. If the Psychologist currently has an active practice, the Psychologist must state in detail how services and requirements will be rendered as detailed for the "Request for Proposal". Psychologist(s) should include any local issues or concerns that directly affect the Psychologist(s) understanding of the project.

3. **COST:** **(20 Points)**
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"** **(30 Points)**
The Licensed Psychologist(s) should provide as much background information as to his/her experiences in providing similar Psychological Evaluation Services.

NEGOTIATION PROCESS:

The number one ranked participant will be contacted to submit a contract for negotiations. If negotiations prove unsuccessful, Hidalgo County will terminate negotiations with participant and will contact the next highest ranked participant to pen negotiations.

Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the Hidalgo County Sheriff's Office for - Psychological Evaluation Services for Detention, Patrol, and Communication Officers". Accuracy and completeness are essential. Hidalgo County reserves the right to reject any and all RFPs.

Any Contract awarded to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

RFP SUBMITTED TO: The original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, October 14, 2015.** All costs and expenses associated with the preparation and submission of (rfp's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

"Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office"
"POOL FOR LICENSED PSYCHOLOGIST(S)"
RFP NO: 15-346-10-14-HGO
RFP EVALUATION FORM

Exhibit "B"

Selection Criteria	Points	Score

1. **LICENSED PSYCHOLOGIST(S):**
The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response

30 Points _____

Comments/Rationale For Points: _____

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:**
The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Hidalgo County Sheriff's Office. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

20 Points _____

Comments/Rationale For Points: _____

3. **COST:**
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

20 Points _____

Comments/Rationale For Points: _____

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"**
The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar Psychological Evaluation Services.

30 Points _____

Comments/Rationale For Points: _____

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires: _____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) • Less than 125,000 annual gross receipt • Black American • Native American • Less than 250,000 annual gross receipt • Hispanic American • Women • Less than 499,000 annual gross receipt • Asian Pacific American • Other • More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: • Yes • No Indicate Certification No.(s):_____ or are Certificate(s) attached?: • Yes • No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: • Yes • No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ▪Yes ▪ No

If yes, by whom?: ▪ Texas Building & Procurement Commission ▪ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ▪ Yes ▪ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-346-00-00

THIS CONTRACT is made and entered into this _____day of _____, 2015 by and between the **County of Hidalgo, Texas** ("County"), and _____("Company").

WHEREAS, Company responded to request for proposal for the "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office" (the "Services"); and

WHEREAS, Company submitted a proposal to provide services in accordance with the specifications as proposed, a copy of Request for Proposal (RFP) Procurement Packet being attached hereto as Exhibit "A" (the "RFP") and the Company's proposal attached hereto as Exhibit "B" respectively, and incorporated herein for all purposes (the "Evaluation Criteria"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with RFP Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **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

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RFP Packet within **Hidalgo County** following a request for Services by the **County** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of two (2) years , **(on an as needed basis),** commencing on _____ ____ , 2015 and expiring on _____ ____, 2017 and may be extended at the sole discretion of the County for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed proposal for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons

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connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____

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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 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).

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

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specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this _____ day of_____, 2015.

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Company:_____

By:_____

Printed Name:_____

Title:_____

Approved By Commissioners Court On: _____

APPROVED AS TO FORM:
Atlas & Hall L.L.P.

By: _____
Stephen L. Crain

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EXHIBIT "A"

REQUEST FOR PROPOSAL (RFP) PROCUREMENT PACKET

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EXHIBIT "B"

REQUEST FOR PROPOSAL

EVALUATION CRITERIA

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EXHIBIT "C"

CERTIFICATE OF INSURANCE

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Exhibit "B"
Request
For
Proposal
Bid Page

"Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office"
"POOL FOR LICENSED PSYCHOLOGIST(S)"
RFP NO: 15-346-10-14-HGO
RFP EVALUATION FORM

Exhibit "B"

Selection Criteria	Points	Score

1. LICENSED PSYCHOLOGIST(S):
The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response

30 Points _____

Comments/Rationale For Points: See Attached :- ("Selection Criteria 1")

2. UNDERSTANDING THE SERVICES/METHODOLOGY:
The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Hidalgo County Sheriff's Office. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

→ next page →

20 Points _____

Comments/Rationale For Points: See Attached ("Selection Criteria 2")

3. COST:
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

20 Points _____

Comments/Rationale For Points: See Attached ("Selection Criteria 3")

4. ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"
The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar Psychological Evaluation Services.

30 Points _____

Comments/Rationale For Points: See Attached ("Selection Criteria 4")

Total Score _____

Provider: Gregorio Pina, III, PhD

Evaluator: _____ Date: _____

"Psychological Evaluation Services for Detention, Patrol, & Communication Officers At Sheriff's Office"

RFP NO: 15-346-10-14
RFP EVALUATION FORM

Exhibit "B"

Selection Criteria:
1: LICENSED PSYCHOLOGIST(S) *(Responses as outlined in sequence in proposal format.)*

a. Licensed Psychologist to Practice in Texas: Texas License 22180. Attached are licenses held.
b. I have been providing psychological evaluations, debriefings after critical incidents, risk assessments, adjunct to SWAT, and other similar duties since formal training at the University of Texas Health Science Center (UTHSCSA). Formal training was in 1976-1976 through the San Antonio Police Department. One of my professors was with Central Intelligence Agency (CIA) selection process. He provided initial training and chaired my dissertation. I continued these services through the Los Angeles Police and Sheriff's Departments as a psychologist at Metropolitan State Hospital where I performed intake evaluations for psychotic patients. The interaction in training was on how to handle mentally ill, violent, and drug abusing suspects. Upon my return to Texas in 1980 and working with Viet Nam Veterans I began services to the Laredo Police Department, Webb County Sheriff's Department, and the other law enforcement agencies in the area (Constables, Zapata County S.O., etc. Since then I have serviced at least fifty federal, state, county, and city law enforcement departments to the present.

2: UNDERSTANDING THE SERVICES / METHODOLOGY: *(Responses as outlined in sequence in requested format.)*

c. HCSO sets up appointments with my office indicating the time needs of the service requested. Generally HCSO is on a hiring basis time line I need to be sensitive to. HCSO is given priority due to the nature of both of our responsibilities. If there is less than five persons scheduled, our general procedures have been for me to evaluate them at my McAllen office. If more than five Applicants are required, then HCSO has been gracious to provide space for group evaluations at the HCSO Academy. We have been flexible in the past as I have recommended that HCSO schedule me last in order to save time and money. By way of example, the polygraph and/or oral interviews by HCSO may disqualify an Applicant and public and operational funds are of concern. This procedure can be tweaked to meet HCSO's needs. Other areas of service are dictated by immediate need so that an HCSO employee may be seen within twenty-four hours (e.g.: critical incident debriefings, fitness for duty evaluations, etc.)
d. I have maintained a private practice since I moved to the Rio Grande Valley in 1980.

e. An Applicant to Detention Center, Peace Officer, and/or Telecommunicator first undergoes (i) a verbal and written "*Orientation*" wherein the Applicant understands the process of evaluation in order to perform well. These include (ii) the ability to read, understand, and follow directions in written format. The ability (iii) to fill out forms, comparable to law enforcement forms. A (iv) sixty question true and false series of questions I have found most common in law enforcement problems in the fields of law enforcement that may interact with the duties and responsibilities of law enforcement officers. An (v) open book test that assesses an Applicant's ability to write in the stilted language we use in law enforcement. I have found the three questions and answers provided to be of significant use in law suits against law enforcement departments and officers. Further, (vi) a *Release of Information)* is also provided to provide the appropriate documentation and information back to the Department. A new law (vii) requires the examiner to review the *Personal History Statement (PHS)* of the Department. Usually the Applicant provides a sealed envelope of his/her *PHS* the Department provides which is returned to the Department on the same day. It is our practice for me to review the *PHS* at group evaluations conducted at the HCSO Police Academy for convenience sake.

f. Written results (TCOLE L-3) Forms are provided within twenty-four hours. It has been our general procedure for me or my office to contact the HCSO Personnel Office Supervisor by telephone as to results and follow up with a faxed copy of the L-3. At times a Supervisor may be involved so as to be involved with "areas of concern" that may require further psychological evaluation.

g. TCOLE requires background investigation issues to be communicated to the psychologist. We have complied with this process and will continue to do so.

Psychological Evaluation Services included are entrance evaluations into law enforcement which include the following:

- A psychological examination (the state licensing agency requires the Minnesota Multiphasic Personality Inventory –2 (MMPI-2) or the Minnesota Multiphasic Personality Inventory -2 Restructured Format (MMPI-2-RF). These psychological test also compares the applicant to other police academy applicants and law enforcement applicants who have been successful or not been successful in police academy training and law enforcement entrance work. These test look for problems in personality functioning in reference to law enforcement and other high risk occupations. If an Applicant has taken one test recently, then he/she takes the other which are equivalent in terms of what we are measuring. These psychological tests are required by TCOLE.
- A personality test that seeks to measure positive characteristics in the applicant is also used. I have found that the Millon Index of Personality Styles-Revised (MIPS-R) to be sensitive, valid and reliable to our geographical area of law enforcement. Should other psychological tests be indicated, then they are provided. By way of example, if I have seen an applicant within a short period of time for another agency, then the above psychological tests are not appropriate due to scientific procedures. Therefore a professional opinion is made as to which psychological test is appropriate: such as the

- Millon Clinical Multiaxial Inventory III (MCMI-III) in place of the MMPI-2 (which I would already have on record) and
- 16PF in place of the MIPS-R.

In this situation, the prior psychological measures are also analyzed so that the requirements of the Hidalgo County Sheriff's Department are met. A concern are "gypsy cops", that is officers who have been in prior trouble at a law enforcement agency and move onto other departments with their troubles.

- A face-to-face interview that addresses areas that are specific to the HCSO and law enforcement is also used. Motivation into law enforcement (length of motivation; helping people and society, altruism, enforcing laws, career aspirations, security reasons, financial security, etc.) are probed into. Issues of integrity are addressed. Also evaluated are histories of responsibility, ability to learn, ability to accept constructive criticism and self-correct. Ideals into who the applicant aspires to be; self-knowledge as to strengths and weaknesses; dependability; initiative; integrity; and psychological vulnerabilities that might affect the applicant's ability to meet the requirements and accept the duties and responsibilities of the HCSO and/or law enforcement officer are explored. Histories of psychological strengths, weaknesses and problems with maintaining the standards of the Department and society are addressed in the face to face interview. Use of alcohol and drugs is explored. The risks that have to be taken in the work of the HCSO and law enforcement are examined along with the potentials and liabilities of the applicant. Problematic relationships that could affect the performance of the applicant are also addressed. Included in the psychological evaluation are any problems the background investigation revealed along with issues of self-esteem, decision-making abilities, and family relationships as they affect the responsibilities of a HCSO communications officer, detention officer or peace officer applying to your department. The face to face interview also includes three to four scenarios which I pick from the scenarios I have been using for over thirty years. Other areas of personality are explored as they arise when appropriate.
- The applicant also fills out forms to ensure attention to detail abilities, and which validates and cross checks responses in other areas (interview and paper and pencil psychological tests.) It is insured the applicant for Telecommunicators, Detention Officers and/or Peace Officers read and understand the English language and can communicate to the standards of the position HCSO performs at.
- A new state law dictates the psychologist should review the Personal History Statement. We have complied with this requirement.
-

Local Issues of Concern that directly affect the "Psychologist's Understanding of the project:

I: We in Hidalgo County and Rio Grande Valley encounter different situations in law enforcement that other parts of the state may not. These include but are not limited to language and cultural differences from different countries south of our county, organized crimes in Mexico that operate in our area, and the new issues arising from the LGBT groups,

Islam, the internet, human smuggling, child slavery, etc. that we are sensitive to. My interests are dealt with by formal training in these areas, many through the HCSO Academy and others out of the areas. A hobby of mine is researching the areas of law enforcement psychological issues as I have access to all American Psychological Association (APA) professional literature that extends back to the 1800's.

II: I further evaluate issues of Competency or Incompetency To Stand Trial, Insanity Defenses and Risk Assessments to the seventeen courts in Hidalgo County. These skills are available to the HCSO, but I am quick to add that these evaluations are the property of the Courts and I am not at liberty to disclose my evaluations to HCSO. However, when evaluating Defendants brought to my office for such evaluation I provide information and recommendations to HCSO Transporting Officers and the Medical Unit at HCSO at no cost.

III: My practice includes evaluation and treatment to the Hidalgo County CS&CD (Adult Probation). Further specialized training in this area provides me with skills to assist law enforcement agencies in the area.

IV: I have also evaluated over 8,500 minors who have claimed child sexual abuse and been in a specialized teams for thirty years that seek to resolve law enforcement issues. These services are provided at no cost to HCSO, but I receive credit for my Reserve Status with the Webb County S.O.

3: COST

3 a: The cost per each evaluation for Detention Officer, Peace Officer (Patrol), and Telecommunicator is two-hundred dollars per evaluation. I have kept my fees of One Hundred and Eighty Dollars to HCSO for about five years. However, the rising cost of practice compels me to charge HCSO two hundred dollars. I will increase my fee in the coming year, and will keep the cost at two hundred dollars.

3b: Costs for debriefing after critical incidents, problems HCSO personnel may be having in life are not charged up to three sessions. If further service is required after the three sessions then I refer to HCSO's resources.

3c: At times HCSO may have a need for a *"Fitness For Duty"* evaluation. I have not charged HCSO for these in the past. These are time consuming and detailed evaluations usually costing over a thousand two hundred dollars. I will use the time spent in this area as part of my Reserve Investigator with the Webb County Sheriff's Office at no cost to HCSO.

4: ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"

My practice is specialized in clinical and clinical forensic psychology to the fields of trauma, law enforcement and criminal psychology.

In my prior service to HCSO and Hidalgo County we have kept an open communication between supervisors and myself so that whenever an issue arises, such as

(I) a need for me to evaluate an inmate at the Detention

Center for different reasons (e.g.: violent inmates, disabled inmates, weather, and/or

(II) an immediate need for services (e.g.: critical incident debriefing to get the officer back to work with a letter indicating fitness for duty, or

(III) other concerns, I will interrupt my schedule to meet the needs of HCSO as we are committed to protecting and serving the public and enforcing laws. This relationship has worked for us in the past. I propose we continue to have HCSO call me on my cell phone for an immediate professional response. Our relationship has grown and matured to the needs of HCSO as our county has grown.

It is my honor be to continue to be of service to HCSO in its mission. I can say the same about the other law enforcement agencies I serve.

I wish to thank you for your consideration in my response to your request for proposals to be of service.

Gregorio Pina, III, Ph.D.

GREGORIO PINA, III, Ph.D.
CLINICAL FORENSIC PSYCHOLOGY
SPECIALIZING IN THE FIELDS OF TRAUMA,
LAW ENFORCEMENT AND CRIMINAL PSYCHOLOGY
1200SOUTH COL. ROWE BLVD., SUITE B-9
McALLEN, TEXAS 78501

McALLEN: (956) 687-7004 **FAX: (956) 687-7014** **CELL: (956) 330-4500**

October 5, 2015

County of Hidalgo
Purchasing Department
C/O: Ms. Heidi Garcia Ortiz / Maria Elena Gaitan
2802 South Business Highway 281
Edinburg, Texas 78539

Sheriff Eddie Guerra
Hidalgo County Sheriff's Office
911 Cibolo Road
Edinburg, Texas 78541

Re: HIDALGO COUNTY / REQUEST FOR PROPOSALS:
Psychological Evaluation Services for Detention, Patrol, & Communication Officers At Sheriff's Office
RFP No. 15-346-10-14-HGO

Dear Sheriff Guerra and Hidalgo Purchasing Department,

Thank you for your inquiry into my procedures, including psychological tests used, in my professional services. Your request also included information as to fees for psychological evaluation services for Telecommunicators, Detention Officers and Peace officers. Enclosed you will also find the RFP information sought in my application.

The licensing agency is the Texas Commission On Law Enforcement Standard (TCOLE). The TCOLE Commission Rules 217.01; 217.1; 217.7; 221.35 (L-3) states the applicant is in satisfactory psychological and emotional health to perform the duties, accepts the responsibilities and meets the qualifications established by the appointing agency. The evaluations I provide meet all of the TCOLE requirements. I am able to provide references at TCOLE should you wish.

Entrance Police Academy Examinations and law enforcement evaluations are considered a specialty in licensed psychologists. I am also a licensed Texas Peace Officer over twenty-five years and am familiar with the occupational positions the RFP requests

services for. My TCOLE PID is 60910 should you want to review my law enforcement record. I have been trained and have kept up my training experiences in the area of high risk occupations (law enforcement, first responders, and fire fighters) to which I provide psychological services to since 1975.
These services include entrance evaluations into law enforcement which include the following:

- A psychological examination (the state licensing agency requires the Minnesota Multiphasic Personality Inventory –2 (MMPI-2) or the Minnesota Multiphasic Personality Inventory -2 Restructured Format (MMPI-2-RF). These psychological test also compares the applicant to other police academy applicants and law enforcement applicants who have been successful or not been successful in police academy training and law enforcement entrance work. These test look for problems in personality functioning in reference to law enforcement and other high risk occupations. If an Applicant has taken one test recently, then he/she takes the other which are equivalent in terms of what we are measuring. These psychological tests are required by TCOLE.
- A personality test that seeks to measure positive characteristics in the applicant is also used. I have found that the Millon Index of Personality Styles-Revised (MIPS-R) to be sensitive, valid and reliable to our geographical area of law enforcement. Should other psychological tests be indicated, then they are provided. By way of example, if I have seen an applicant within a short period of time for another agency, then the above psychological tests are not appropriate due to scientific procedures. Therefore a professional opinion is made as to which psychological test is appropriate: such as the
    - Millon Clinical Multiaxial Inventory III (MCMI-III) in place of the MMPI-2 (which I would already have on record) and
    - 16PF in place of the MIPS-R.

  In this situation, the prior psychological measures are also analyzed so that the requirements of the Hidalgo County Sheriff's Department are met. A concern are "gypsy cops", that is officers who have been in prior trouble at a law enforcement agency and move onto other departments with their troubles.
- A face-to-face interview that addresses areas that are specific to the HCSO and law enforcement is also used. Motivation into law enforcement (length of motivation; helping people and society, altruism, enforcing laws, career aspirations, security reasons, financial security, etc) are probed into. Issues of integrity are addressed. Also evaluated are histories of responsibility, ability to learn, ability to accept constructive criticism and self-correct. Ideals into who the applicant aspires to be; self knowledge as to strengths and weaknesses; dependability; initiative; integrity; and psychological vulnerabilities that might affect the applicant's ability to meet the requirements and accept the duties and responsibilities of the HCSO and/or law enforcement officer are explored. Histories of psychological strengths, weaknesses and problems with maintaining the standards of the Department and society are addressed in the face to face interview. Use of alcohol and drugs is explored. The risks that have to be taken in the work of the HCSO and law enforcement are examined along with the potentials and liabilities of the applicant. Problematic relationships that could

affect the performance of the applicant are also addressed. Included in the psychological evaluation are any problems the background investigation revealed along with issues of self-esteem, decision-making abilities, and family relationships as they affect the responsibilities of a HCSO communications officer, detention officer or peace officer applying to your department. The face to face interview also includes three to four scenarios which I pick from the scenarios I have been using for over thirty years. Other areas of personality are explored as they arise when appropriate.

- The applicant also fills out forms to ensure attention to detail abilities, and which validates and cross checks responses in other areas (interview and paper and pencil psychological tests.) It is insured the applicant for Telecommunicators, Detention Officers and/or Peace Officers read and understand the English language and can communicate to the standards of the position HCSO performs at.
- A new state law dictates the psychologist should review the Personal History Statement. We have complied with this requirement.

Your next question was the issue of fees for my services. My standard rate for entrance evaluations is two hundred dollars per evaluation. Please note that I have not raised my fees for these professional services to HCSO for the past eight years. All other law enforcement departments have been paying the usual fee of two hundred dollars. Due to rising costs of psychological tests I have raised my fees and request the same in this Proposal for Services.

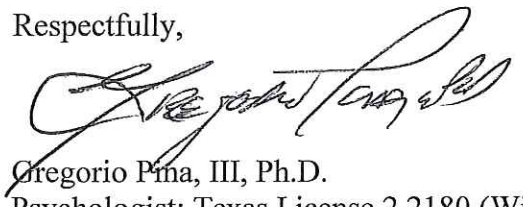
You should expect written L-3 results within twenty-four hours. I attempt to get results back to the HCSO on the same date. However, some applicants may not complete their psychological tests until the end of the day. In this case, my expectations are that you receive the written results the next morning, unless some unusual circumstance arise that is out of our control.

Should you elect to use my services, I remind you that I do not provide a charge for debriefing after critical incidents. I also do not charge for initial sessions (like up to three sessions) for problems HCSO personnel may experience in life (separations, divorce, family problems, alcohol involvement, and so on). I do not charge for other employee related problems during their employment (unprofessional conduct, anxiety reactions, etc.) for the aforementioned three sessions. I take credit for this time for my peace officer reserve status with my Department.

I have also insured Hidalgo County for my services (E.G.; Adult Probation and the work I perform for the courts for competency and/or incompetency to stand trial, insanity at the time of the offense, and risk assessments for special situations requested by our Judges. HCSO has been covered by my insurance. The insurance is for an aggregate of five million dollars or as I understand three million per occurrence.

I wish to again thank you for your kind inquiry. Please do not hesitate to contact me if further information is indicated. I have been honored to provide psychological services to HCSO and hope we may continue our professional relationships.

Respectfully,



Gregorio Pina, III, Ph.D.
Psychologist: Texas License 2 2180 (With Health Service Certificate)
Texas Peace Officer: (Webb County S.O.; Master's Certification TCLOSE PID: 60910).
Licensed Sex Offender Treatment Provider: License 94178
Specialist In School Psychology: Texas License; 30465
Diplomates In:
Forensic Psychology: The American College of Forensic Examiners
Police Psychology: Society for Police and Criminal Psychology
Psychology: The American College of Forensic Examiners
Sexual Abuse: The American College of Forensic Examiners
Fellow:
Life Fellow: American Academy of Forensic Examiners
Clinical Forensic Psychology

Exhibit "C"

Certificate Of Insurance

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/02/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 9567029002 956-702-9344 ACCESS INSURANCE AGENCY 5115 S BUSINESS 281 SUITE B EDINBURG, TX 78539	CONTACT NAME: RINA R CASAS PHONE (A/C, No, Ext): 9567029002 FAX (A/C, No): 956-702-9344 E-MAIL ADDRESS: AINSURANCE1@RGV.RR.COM
INSURED GREGORIO I PINA III 1200 S 2ND ST, SUITE B-9 MCALLEN, TX 78501	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : PROGRESSIVE COUNTY MUTUAL — 29203 INSURER B : ESSEX INSURANCE COMPANY INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	✔ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	✔		LOQZUW	11/20/2015	11/20/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 1,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☑ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS	✔		02763633-0	11/05/2015	11/05/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 500,000 $ $ $
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N ☐ N/A If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Liability to others Bodily Injury and Property Damage Liability: $500,000 Combined Single Limits (CSL)
Uninsured/Underinsured Motorist: $500,000 Combined Single Limits with Uninsured Motorist Property Damage included in CSL
Personal Injury Protection; $10,000
Comprehensive and Collision Deductibles at $499

1997 Nissan Pickup VIN# 1N6SD11SIVC308316

CERTIFICATE HOLDER

ADDITIONAL INSURED:
HIDALGO COUNTY
2802 S BUSINESS HWY 281
EDINBURG, TX 78539
ATTN: HEIDI 956-318-2626; FAX 956-318-2629
heidi.ortiz@co.hidalgo.tx.us

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE 

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY): 09/01/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Trust Risk Management Services, Inc	
Trust Risk Management Services, Inc. doing business in TX as Potomac Risk Management Services, Inc. **1791 Paysphere Circle** **Chicago, IL 60674**	PHONE (A/C, No, Ext): 877.637.9700	FAX (A/C, No): 877.251.5111
	EMAIL ADDRESS: Info@trustrms.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: ACE American Insurance Company	22667
INSURED Gregorio Pina 1200 S Col Rowe Blvd Ste B9 McAllen, TX 78501 2954	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS–COMP/OP AGG	$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS ☐ SCHEDULED AUTOS HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per Person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					☐ PER STATUTE ☐ OTH-ER		$
							E.L. EACH ACCIDENT	$
							E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Psychologist's Professional Liability Retroactive Date: 07/17/1987	Y		58G22494077	09/01/2015	09/01/2016	Each Incident Annual Aggregate	$1,000,000 $5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required):

CERTIFICATE HOLDER

Additional Insured
HIDALGO COUNTY
PO Box 970
Edinburg, TX, 78540

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

Insurance Requirement Acknowledgment

I, Gregorio Linares IV, authorized representative for Gregorio Linares IV, MD
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $ Full Coverage General Liability: $ Full Coverage

☑ have already been met, see attached copy of insurance certificate.

Gregorio Linares IV, MD
Authorized Representative

Oct 5, 2015
Date

Notice to Bidder:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

Affidavit of Sole Proprietor

Date: October 20, 2015

Affiant: Dr. Gregorio Piña III

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant Gregorio Pina III states he is a sole proprietor doing business as Gregorio Piña III with Hidalgo County under Contract # C-15-346-11-02 dated November 2, 2015. Affiant will provide services for Hidalgo County Sheriff's Office which will be approved upon receipt by the Hidalgo County Purchasing Department.

Affiant further states that he has no employees and does not anticipate employing any during the term of this contract. In the event Affiant does employee any staff during the contract, Affiant shall immediately notify Hidalgo County and obtain the Workers Compensation required by law. Affiant further acknowledges that failure to do so will result in cancellation of the contract.

Further Affiant sayeth not.

Printed Name of Affiant: Gregorio Piña, III Ph. D

SWORN AND SUBSCRIBED TO under oath before me on October 20, 2015

Notary Public, State of Texas

MARIBEL REYNA
Notary Public, State of Texas
My Commission Expires
July 21, 2015

TEXAS STATE BOARD OF EXAMINERS OF PSYCHOLOGISTS

ANNUAL RENEWAL PERMIT

THIS DOCUMENT IS DULY ISSUED UNDER THE LAWS OF THE STATE OF TEXAS

Licensed Psychologist with HSP

GREGORIO PINA III PH.D
STE B-9
1200 SOUTH COL. ROWE
MCALLEN, TX 78501



22180
LICENSE NO.

August 31, 2016
EXPIRATION DATE

MUST BE DISPLAYED WITH LICENSE IN A CONSPICUOUS PLACE

TEXAS STATE BOARD OF EXAMINERS OF PSYCHOLOGISTS

ANNUAL RENEWAL PERMIT

THIS DOCUMENT IS DULY ISSUED UNDER THE LAWS OF THE STATE OF TEXAS

Licensed Psychologist with HSP

GREGORIO PINA III PH.D
STE B-9
1200 SOUTH COL. ROWE
MCALLEN, TX 78501



22180
LICENSE NO.

August 31, 2016
EXPIRATION DATE

MUST BE DISPLAYED WITH LICENSE IN A CONSPICUOUS PLACE

TEXAS STATE BOARD OF EXAMINERS OF PSYCHOLOGISTS

ANNUAL RENEWAL PERMIT

Licensed Specialist in School Psychology

THIS DOCUMENT
IS DULY ISSUED
UNDER THE LAWS
OF THE
STATE OF TEXAS

GREGORIO PINA III PH.D
STE B-9
1200 SOUTH COL. ROWE
MCALLEN, TX 78501



30465
LICENSE NO.

August 31, 2016
EXPIRATION DATE

MUST BE DISPLAYED WITH LICENSE IN A CONSPICUOUS PLACE

AI-56928 **Purchasing Department** **9. J.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Linda Flores, BUDGET & MANAGEMENT

Submitted By: Linda Flores, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval to purchase 8 surveillance cameras, 8 security enclosures and accessories from Reconyx, Inc. and B&H Photo Video in the total amount of $9,363.04 utilizing grant funds awarded by the LRGVDC. Subject to receipt of Form 1295.

BACKGROUND

A) Purchase through 3 quotes B & H Photo Video
Requisition # 00307961 $8,276.32

B) Purchase through 3 quotes Reconyx Inc.
Requisition # 00307989 $759.84

C) Purchase through Staples Business Advantage
Requisition # 00308254 $326.88

Subject to receipt of form 1295

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1285-421-00-XXX-XXX-X-XXX

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

BUDGETARY IMPACT:

Grant Funds A) Req# 00307961 B) Req# 00307989 C) Req# 00308254

Attachments

Purchase Docs

Form Review

Inbox	Reviewed By	Date
Linda Flores	Linda Flores	10/21/2016 04:59 PM
Budget & Management	Veronica Ortiz	10/21/2016 05:00 PM
Glinda Pacheco	Glinda Pacheco	10/21/2016 05:11 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Linda Flores		Started On: 10/18/2016 02:46 PM
Final Approval Date: 10/21/2016		

Requisition
BUDGET OFFICER

Req # 00307961
PO #
Date: 10/13/16

Bill To: x
x

Vendor : 220205
B & H PHOTO VIDEO
420 NINTH AVE.
NEW YORK NY 10001
FAX (212)239-7759

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: A. ESPARZA
956-292-7025

Contract No: OM

Special Instructions:

AI

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BID NO. 628533080		
4.00	EACH	ITEM #RESC950CVZN RECONYX CELLULAR ENABLED SC950 CAMERA - VERIZON/REG	1,019.00	4,076.00
4.00	EACH	ITEM #RESM750CVZN RECONYX CELLULAR ENABLED SM750 CAMERA - VERIZON/REG	1,019.00	4,076.00
8.00	EACH	ITEM #SAESD32GBC SANDISK EXTREME 32GB SDHC US UHS-1 R90/W40MB/s/REG	15.54	124.32
		Account No	Encumbrance	
		6-1285-421-00-291-006-6-610	31.08	
		6-1285-421-00-291-006-6-751	2,038.00	
		6-1285-421-00-292-006-6-610	31.08	
		6-1285-421-00-292-006-6-751	2,038.00	
		6-1285-421-00-293-006-6-610	31.08	
		6-1285-421-00-293-006-6-751	2,038.00	
		6-1285-421-00-294-006-6-610	31.08	
		6-1285-421-00-294-006-6-751	2,038.00	
			Freight	.00
			Total	8,276.32

Authorized By: _____

Requisition
BUDGET OFFICER

Req # 00307989
PO #
Date: 10/14/16

Bill To: x
x

Vendor : 449466
RECONYX INC.
3828 CREEKSIDE LANE
HOLMEN WI 54636
FAX (608)779-1344

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: A. ESPARZA
956-292-7025

Contract No:

Special Instructions:

A1-

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE #144060		
8.00	EACH	ITEM #PYTHPRO PYTHON PROFESSIONAL W/6' CABLE	28.49	227.92
8.00	EACH	ITEM #HDHFSE HYPERFIRE CAMERA SERIES HEAVY-DUTY SECURITY ENCLOSURE	66.49	531.92
		Account No	Encumbrance	
		6-1285-421-00-291-006-6-610	189.96	
		6-1285-421-00-292-006-6-610	189.96	
		6-1285-421-00-293-006-6-610	189.96	
		6-1285-421-00-294-006-6-610	189.96	
			Freight	.00
			Total	759.84
		Items purchased through mulitple accts.		

Authorized By: _____

B&H PHOTO - VIDEO - PRO AUDIO
The Professional's Source

Government, Education, and Corporate Department
For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503
Fax: 800-858-5517 212-239-7759
Email: Education: emailbids@bhphoto.com Federal Government: gsa@bhphoto.com
Corporate: corporatesales@bhphoto.com State and Local: biddept@bhphoto.com

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until: 10/31/16 **Bid No.:** 628533080

Sold To:
Hidalgo County
100 E. Cano Street
1St Floor
Attn: Public Affairs Division
EDINBURG, TX 78539

Bill Phone: **(956)292-7026**

Ship To:
Hidalgo County
100 E. Cano Street
2Nd Floor
Attn: County Judge
EDINBURG, TX 78539

(956)292-7026

Date	Customer Code	Terms	Salesperson	Ship Via
09/27/16	74861737	N/A	3RQ	UPS GROUND

Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
4	RECONYX CELLULAR ENABLED SC950 CAMERA -VERIZON/REG *This Is A Special Order Item, And Is Not Returnable.*	RESC950CVZN (SC950CVZN)	1,019.00	4,076.00
4	RECONYX CELLULAR ENABLED SM750 CAMERA- VERIZON/REG *This Is A Special Order Item, And Is Not Returnable.*	RESM750CVZN (SM750CVZN)	1,019.00	4,076.00
8	SANDISK EXTREME 32GB SDHC U3 UHS-1 R90/W40MB/s/REG	SAESD32GBC (SDXNE32GNCIN)	15.54	124.32
8	~~COVERT MASTER LOCK 5/16 BLACK/REG~~ Don't ~~not~~ meet Specs	CO2168 (2168)	20.57	164.56
8	~~RECONYX HYPERFIRE SECURITY ENCLOSURE/REG~~ Don't meet specs.	REHFSE (HFSE)	48.99	391.92

Continued on Next Page ...

USER I

Fo

Entity Dashboard

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

B & H Foto & Electronics Corp.

DUNS: 116012659 CAGE Code: 2Y053

Status: Active

Expiration Date: 03/0

Purpose of Registration:

Entity Overv

Entity Registration Summary

Name: B & H Foto & Electronics Corp.
Doing Business As: B&H Photo-Video
Business Type: Business or Organization
Last Updated By: Elizabeth Lite
Registration Status: Active
Activation Date: 03/11/2016
Expiration Date: 03/09/2017

Exclusion Summary

Active Exclusion Records? No

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



RECONYX, INC
3828 Creekside Lane
Holmen, WI 54636

Voice: 608-781-6064
Fax: 608-779-1344

October 13, 2016

Quote #: 144060

Hidalgo County
ATTN: DEPARTMENT OF BUDGET AND MANAGEMENT
2818 N BUSINESS HWY 281
EDINBURG, TX 78541-6693
P: (956) 292-7025 5423
F: (956) 292-7035
linda.flores@co.hidalgo.tx.us

Qty	Sku	Description Of Item	MSRP	Discount	Net Price	Ext Price
~~4~~	~~SC950C~~	~~HyperFire Cellular General Surveillance Camera~~	1,199.98	60.00	1,139.98	4,559.92
		HyperFire Cellular Modem (Verizon)				
~~4~~	~~SM750C~~	~~HyperFire Cellular License Plate Camera~~	1,199.98	60.00	1,139.98	4,559.92
		HyperFire Cellular Modem (Verizon)				
~~8~~	~~32GBSD~~	~~32GB Reconyx Certified SDHC Memory Card~~	39.99	2.00	37.99	303.92
8	PYTHPRO	Python Professional with 6\' Cable	29.99	1.50	28.49	227.92
8	HDHFSE	HyperFire Camera Series Heavy-Duty Security Enclosure	69.99	3.50	66.49	531.92
					Subtotal	10,183.60
					Shipping & Handling	59.32
					Tax	0.00
					Total	**10,242.92**

More expensive than other vendor.

* All prices are in USD.
* This quote is valid for 90 days from date of issue and subject to product availability.
* Payment terms are either prepayment via wire transfer or Net 30 days from date of invoice with pre-approved credit. For additional payment options, please call.
* Ships via UPS Ground

If you have any questions or need any additional information, please call me at 608-781-6064 or send me an email at orders@reconyx.com.

Sincerely,
Justin Thiner

USER NAME PASSWORD

LOG IN

Forgot Username? Forgot Password?

Create an Account

Entity Dashboard

- Entity Overview
- Entity Registration
  - Core Data
  - Assertions
  - Reps & Certs
  - POCs
- Exclusions
  - Active Exclusions
  - Inactive Exclusions
  - Excluded Family Members

RETURN TO SEARCH

RECONYX LLP

DUNS: 557504326 CAGE Code: 4E4R8

Status: Active

3600 HWY 157 STE 205
LA CROSSE, WI, 54601-1835 ,
UNITED STATES

Expiration Date: 06/03/2017

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: RECONYX LLP
Business Type: Business or Organization
Last Updated By: Daniel Luebke
Registration Status: Active
Activation Date: 06/07/2016
Expiration Date: 06/03/2017

Exclusion Summary

Active Exclusion Records? No

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

TRAILCAMPRO.com

3048 S Clifton Ave
Suite 108
Springfield, MO 65807 USA

Estimate

Date	Estimate #
10/13/2016	50136

Bill To	Ship To
Linda Flores Department of Budget and Management 2818 S Business Hwy 281 Edinburg, TX 78541	Linda Flores Department of Budget and Management 2818 S Business Hwy 281 Edinburg, TX 78541

P.O. No.	Terms	Ship Via
TBD	Net 30	UPS Ground

Description	Qty	Rate	Total
Reconyx SC950c Cellular Camera-Verizon	4	1,199.95	4,799.80T
Reconyx SM750c Cellular Camera-Verizon	4	1,199.95	4,799.80T
Reconyx HD Security Case	8	69.95	559.60T
Masterlock Python Professional	8	29.95	239.60T
Sandisk Ultra 32GB Class 10	8	39.95	319.60T
Free UPS Economy Shipping		0.00	0.00T

Prices are Prepaid in USD
Discounted items do not qualify for 90 Day return policy or 2 year extended warranty

Subtotal	$10,718.40
Sales Tax (0.0%)	$0.00
Total	$10,718.40

Zimbra **linda.flores@co.hidalgo.tx.us**

Security Cellular Cameras

From : Linda Flores <linda.flores@co.hidalgo.tx.us> Thu, Oct 13, 2016 11:15 AM
Subject : Security Cellular Cameras
To : arielkir@bhphotovideo.com

Ariel,

Can you submit quote for Hidalgo County as it expired. Same items and if not available please let me know through email, thank you.

SPECIFICATIONS and/or REQUIREMENTS Equal To Or Better than Reconyx 950C & 750C

4 -**Outdoor Security Cellular Cameras**

- 5'5 H x 4.5'W x 3"D
- Cellular
- No glow
- Capture activity at night
- Motion Sensor
- 3.1 mega pixel or 1080 P high definition
- Up to 60 feet
- Warranty
- Ability to with stand 120 Fahrenheit

4 -**Outdoor Security Cellular Cameras**

- 5'5 H x 4.5'W x 3"D
- Cellular
- No glow
- Capture License Plate
- Motion Sensor
- Up to 50 feet
- Warranty
- Ability to with stand 120 Fahrenheit

-**Sec8-Security Locks**

- 3/8"
- 6 feet
- Black

Zimbra **linda.flores@co.hidalgo.tx.us**

RE: B&H Quote, ATT: BH_628533080.pdf

From : Ariel Kirshenbaum <arielkir@bhphoto.com> Wed, Oct 05, 2016 01:32 PM
Subject : RE: B&H Quote, ATT: BH_628533080.pdf
To : Linda Flores <linda.flores@co.hidalgo.tx.us>

Hi Linda,

Thank you for your email. We cannot special order these items for this BID.

Please let me know if there is anything else I can assist you with.

Thank you we appreciate your business.
Ariel Kirshenbaum
B&H PhotoVideo
Government & Education
Organizational Sales Dept.
P: 800.947.8003 Ext. 7747
F: 800.858.5517
E:arielkir@bhphoto.com
Please Note our Holiday Schedule:
• Rosh Hashanah:
o B&H will be CLOSED on Monday & Tuesday, October 3-4
• Yom Kippur:
o B&H will be CLOSED on Tuesday & Wednesday, October 11-12
• Sukkos:
o B&H will be CLOSED from Monday, October 17- Tuesday, October 25
o B&H will reopen on Wednesday, October 26

Hours of operation: M-TH: 9am-6pm, F-9am-2pm

-----Original Message-----
From: Linda Flores [mailto:linda.flores@co.hidalgo.tx.us]
Sent: Monday, October 03, 2016 12:44 PM
To: Ariel Kirshenbaum
Cc: Rey Salazar
Subject: Fwd: B&H Quote, ATT: BH_628533080.pdf

Ariel,

Zimbra **linda.flores@co.hidalgo.tx.us**

Security Cellular Cameras

From : Linda Flores <linda.flores@co.hidalgo.tx.us> Thu, Oct 13, 2016 11:11 AM
Subject : Security Cellular Cameras
To : Reconyx Inc. <orders@reconyx.com>

Justin,

Can you submit quote for Hidalgo County. Same items, thank you.

SPECIFICATIONS and/or REQUIREMENTS Equal To Or Better than Reconyx 950C & 750C

4 -**Outdoor Security Cellular Cameras**

- 5'5 H x 4.5'W x 3"D
- Cellular
- No glow
- Capture activity at night
- Motion Sensor
- 3.1 mega pixel or 1080 P high definition
- Up to 60 feet
- Warranty
- Ability to with stand 120 Fahrenheit

4 -**Outdoor Security Cellular Cameras**

- 5'5 H x 4.5'W x 3"D
- Cellular
- No glow
- Capture License Plate
- Motion Sensor
- Up to 50 feet
- Warranty
- Ability to with stand 120 Fahrenheit

-**Sec8-Security Locks**

- 3/8"
- 6 feet
- Black
- Python Professional

Zimbra **linda.flores@co.hidalgo.tx.us**

Re: Security Cellular Cameras

From : John Viehmann <john@trailcampro.com> Thu, Oct 13, 2016 12:20 PM
Subject : Re: Security Cellular Cameras 1 attachment
To : Linda Flores <linda.flores@co.hidalgo.tx.us>

Linda,
The updated estimate is attached.

Thanks,

John Viehmann
Trailcampro.com
3048 S Clifton Ave
Suite 108
Springfield MO 65807
1-800-791-0660
Check out our **Blog**, **Twitter**, **Facebook**, **Instagram** or **Youtube**

On Thu, Oct 13, 2016 at 11:11 AM, Linda Flores <linda.flores@co.hidalgo.tx.us> wrote:

> John,
>
> Can you submit quote for Hidalgo County as it expired. Same items, thank you.
>
> SPECIFICATIONS and/or REQUIREMENTS Equal To Or Better than Reconyx 950C & 750C
>
> **4 -Outdoor Security Cellular Cameras**
>
> - 5'5 H x 4.5'W x 3"D
> - Cellular
> - No glow
> - Capture activity at night
> - Motion Sensor
> - 3.1 mega pixel or 1080 P high definition
> - Up to 60 feet
> - Warranty
> - Ability to with stand 120 Fahrenheit
>
> **4 -Outdoor Security Cellular Cameras**
>
> - 5'5 H x 4.5'W x 3"D
> - Cellular
> - No glow

Requisition
BUDGET OFFICER

Req # 00308254

PO #

Date: 10/19/16

Bill To: x
x

Vendor : 319449
STAPLES BUSINESS ADVANTAGE
3711 BRIARPARK DRIVE, SUITE 275
HOUSTON TX 77042
FAX (866)572-8032

Ship To: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

Contact: A. ESPARZA
956-292-7025

Contract No: BUYBOARD 496-15 E

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	PACK	ITEM #608447 ENERGIZER ULTIMATE AA LITHIUM BATTERIES, 8/PK	13.62	81.72
6.00	PACK	ITEM #608447 ENERGIZER ULTIMATE AA LITHIUM BATTERIES, 8/PK	13.62	81.72
6.00	PACK	ITEM #608447 ENERGIZER ULTIMATE AA LITHIUM BATTERIES, 8/PK	13.62	81.72
6.00	PACK	ITEM #608447 ENERGIZER ULTIMATE AA LITHIUM BATTERIES, 8/PK	13.62	81.72
		Account No	Encumbrance	
			Freight	.00
			Total	326.88

Authorized By: _____

AI-56869 **Purchasing Department** **9. K.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to enter into a 48 month capital lease with Dahill a Choice Partners contract for (3) copiers located a Sheriff's Offices

BACKGROUND

Effective upon CC approval, delivery, maintenance and installation. (Requisitions # 306124,306126 & 306127)

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-430

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-610

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-780

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

BUDGETARY IMPACT:

Attachments

backup

backup

backup

backup

Form Review

Inbox	Reviewed By	Date

Budget & Management	Veronica Ortiz	10/12/2016 02:42 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Lisa Vela Started On: 10/12/2016 10:22 AM

Final Approval Date: 10/21/2016

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00306124

PO #

Date: 09/16/16

Bill To: x
x

CC. date: 10.25.16
Agenda 568649

Vendor : 262455
DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No: CHOICE PARTNERS 13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		48 MONTH LEASE FOR COPY MACHINE LOCATED IN WESLACO SUBSTATION CENTRAL RECORDS DO NOT DUPLICATE ORDER		
3.00	MONTH	XEROX WC 5955 MULTIFUNCTION COPIER, PRINTER, COLOR SCAN, 200 SHEET SPDH, 4T 94, 600 SHEET) 100 SHEET BYPASS, 2GB, NETWORK ACC, SERVER FAX, INTERNET FAX, DATE SEC (IMAGE OVERWRITE, ENCRYPTION, MCAFEE ENHANCED SECURITY, CISCO TRUST SEC) EIP, SCAN KIT, AND POST SCRIPT.	105.07	315.21
3.00	MONTH	OFFICE FINISHER	16.70	50.10
3.00	MONTH	SERVICE PLAN	37.50	112.50
1.00	LOT	INCLUDES 100,000 B/W COPIES PER MONTH. OVERAGES @ $.00450	50.00	50.00
		Account No	Encumbrance	
		6-1100-421-00-280-001-0-430	112.50	
		6-1100-421-00-280-001-0-610	50.00	
		6-1100-421-00-280-001-0-780	365.31	
			Freight	.00
			Total	527.81

Authorized By: _____

Hidalgo County Sheriff Dept.

Choice Partner Contract#13/051DG-02

Replace ID#G3878 Xerox W5875 EX9286496

(1) Xerox WC 5955 Multifunction Copier, Printer, Color Scan, 200 Sheet SPDH, 4T (4,600 Sheet), 100 Sheet Bypass, 2GB, Network Acc, Server Fax, Internet Fax, Date Sec (image Overwrite, Encryption, McAfee Enhanced Security, Cisco Trust Sec), EIP, Scan Kit, and Post Script. (36) $135.17 per month (48) $105.07 per month

Req 306124

Office Finisher: (36) $21.48 per month (48) $16.70 per month

Service Plan: (36) $37.50 per month (48) $37.50 per month

Lease Plan: (36) $194.15 per mo. (48) $159.27 per mo.

Include 100,000 copies per mo. overage @ 0.00450 each

Replace ID#G3870 Xerox W5845 EX7398378

(1) Xerox WC 5955 Multifunction Copier, Printer, Color Scan, 200 Sheet SPDH, 4T (4,600 Sheet), 100 Sheet Bypass, 2GB, Network Acc, Server Fax, Internet Fax, Date Sec (image Overwrite, Encryption, McAfee Enhanced Security, Cisco Trust Sec), EIP, Scan Kit, and Post Script. (36) $135.17 per month (48) $105.07 per month

Req 306127

Office Finisher: (36) $21.48 per month (48) $16.70 per month

Service Plan: (36) $37.50 per month (48) $37.50 per month

Lease Plan: (36) $194.15 per mo. (48) $159.27 per mo.

Include 100,000 copies per mo. overage @ 0.00450 each

Baldomero Gonzalez
Senior Public Sector Specialist
(800) 603-9951 x20116
BGonzalez@dahill.com
www.dahill.com

August 29, 2016

Dahill

Contract Category: Printing and Copying Services

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013
1st Renewal Start Date: August 20, 2014
2nd Renewal Start Date: August 20, 2015
3rd Renewal Start Date: August 20, 2016
Current Expiration Date: August 19, 2017
Renewals Remaining: 1

CP Contract Manager:

Kristi Helton
kristi@choicepartners.org
713-696-1337

Contract Partner: Dahill

Contract Partner Web Site:
http://www.dahill.com

Approved Market Area: National

APPROVED PRODUCT OR SERVICE: Copiers

MWBE/HUB Status: Not Certified

ABOUT THIS PARTNER:

Dahill- A Xerox Company headquartered in San Antonio is a solely owned subsidiary of the Xerox Corporation. The Texas born and grown document management solutions provider has been dedicated to the local community and its employees since 1988.

Dahill represents the best of both worlds when it comes to your business solutions. - The national resources and strength of an $22 billion company and the agility and leadership of a locally managed services and support team. Stocking our own inventory, parts and supplies, Dahill continues to sell outstanding printing equipment and software products in our industry. Our focus as a company is our extraordinary print management objective - ImageCare! This program helps companies like yours to analyze, strategize and ultimately streamline printing expenses.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-116659

Date Filed:
09/26/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
306124,306126,306127
HCDE Choice Partners- Lease of 3 Xerox Machines

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	
Gonzalez, Baldomero	Pharr, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JEANETTE M. SIMMONS
Notary Public, State of Texas
Comm. Expires 05-12-2020
Notary ID 128146530

William E. Stall
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said William Stall, this the 26th day of Sept., 20 16, to certify which, witness my hand and seal of office.

Jeanette Simmons — Exec. Assistant
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-116659

Date Filed:
09/26/2016

Date Acknowledged:
09/26/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Dahill Office Technology Corporation
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

306124,306126,306127
HCDE Choice Partners- Lease of 3 Xerox Machines

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	
Gonzalez, Baldomero	Pharr, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

HCDE Cooperative Contract
13/051DG
January 2016

Notes:

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
5945APT- WorkCentre 5945/55 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		45	$ 15,600.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
5955APT- WorkCentre 5945/55 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		55	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
			$ 15,600.00												
5945OCT- WorkCentre 5945/55 Printer Copier, single pass doc handler, offset catch tray only, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		45	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
5955OCT- WorkCentre 5945/55 Printer Copier, single pass doc handler, offset catch tray only, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		55	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
Optional Accessories for 5945/55 Models (May Choose Only One)															
OFCFINBM- Office Finisher w/ Booklet Maker			$ 4,500.00		$ 1,997.00	$ 89.49	$ 65.12	$ 51.04	$ 42.69						
OFF50FINR- Office finisher, 2000 sheet capacity w/ 50 sheet, multi-position staple			$ 2,500.00		$ 779.00	$ 34.91	$ 25.40	$ 19.91	$ 16.65						
Optional Accessories for 5945/55 Models															
LINE1FAX- 1 line fax			$ 1,095.00		$ 397.00	$ 17.79	$ 12.95	$ 10.15	$ 8.49						
LINE2FAX- 2 line fax			$ 1,399.00		$ 588.00	$ 26.35	$ 19.17	$ 15.03	$ 12.57						
3HOLE- 3-hole punch kit (not available with 5945/55 OCT Models)			$ 795.00		$ 163.00	$ 7.30	$ 5.32	$ 4.17	$ 3.48						
2HOLE-LGL- Legal 2-hole punch kit (not available with 5945/55 OCT Models)			$ 795.00		$ 163.00	$ 7.30	$ 5.32	$ 4.17	$ 3.48						
ENVKIT- Envelope insertion kit			$ 199.00		$ 125.00	$ 5.60	$ 4.08	$ 3.19	$ 2.67						
WC59FI- Foreign interface device			$ 175.00		$ 119.00	$ 5.33	$ 3.88	$ 3.04	$ 2.54						
CAC-ENABLE- Common Access Card			$ 199.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit			$ 299.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler			$ 225.00		$ 189.00	$ 8.47	$ 6.16	$ 4.83	$ 4.04						
WIRELESS- Wireless print kit			$ 99.00		$ 79.00	$ 3.54	$ 2.58	$ 2.02	$ 1.69						
XPS-ENBL- XPS Enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
MCAFEEIC- McAfee Integrity control enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
5875APT- WorkCentre 5865/75/90 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax		75	$ 29,395.00		$ 7,774.00	$ 348.38	$ 253.49	$ 198.70	$ 166.19	Custom Qu	Custom Quote			0.0075	
5890APT- WorkCentre 5865/75/90 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax		90	$ 29,395.00		$ 8,590.00	$ 384.94	$ 280.10	$ 219.56	$ 183.64	Custom Qu	Custom Quote			0.0065	
Required (Must Choose One for 5875APT/ 5890APT):															
58OCT- Offsetting Catch Tray (not available for 5890APT)			$ 400.00		$ 128.00	$ 5.74	$ 4.17	$ 3.27	$ 2.74						
OFCFINBM- Office Finisher w/ Booklet Maker (not available for 5890APT)			$ 4,500.00		$ 1,997.00	$ 89.49	$ 65.12	$ 51.04	$ 42.69						
OFF50FINR- Office finisher, 2000 sheet capacity w/ 50 sheet, multi-position staple (not available for 5890APT)			$ 2,500.00		$ 779.00	$ 34.91	$ 25.40	$ 19.91	$ 16.65						
100HVF- High volume finisher w/o booklet maker			$ 4,750.00		$ 2,268.00	$ 101.64	$ 73.95	$ 57.97	$ 48.49						
100HVFBM- High volume finisher w/ booklet maker			$ 6,250.00		$ 3,246.00	$ 145.46	$ 105.85	$ 82.97	$ 69.39						
Optional Accessories for 5875APT/ 5890APT:															
LINE1FAX- 1 line fax			$ 1,095.00		$ 397.00	$ 17.79	$ 12.95	$ 10.15	$ 8.49						
LINE2FAX- 2 line fax			$ 1,399.00		$ 588.00	$ 26.35	$ 19.17	$ 15.03	$ 12.57						
3HOLE- 3-hole punch kit (not available with BAS30FIN)			$ 795.00		$ 194.00	$ 8.69	$ 6.33	$ 4.96	$ 4.15						
2HOLE-LGL- Legal 2-hole punch kit			$ 795.00		$ 256.00	$ 11.47	$ 8.35	$ 6.54	$ 5.47						
3HOLE-HVF- 3 hole punch kit for HVF			$ 795.00		$ 256.00	$ 11.47	$ 8.35	$ 6.54	$ 5.47						
3FOLD-HVF- C/Z tri-folder			$ 6,500.00		$ 2,595.00	$ 116.29	$ 84.62	$ 66.33	$ 55.48						
INSRT-HVF- Post Process kit for HVF			$ 1,500.00		$ 686.00	$ 30.74	$ 22.37	$ 17.53	$ 14.67						
ENVKIT- Envelope insertion kit			$ 199.00		$ 125.00	$ 5.60	$ 4.08	$ 3.19	$ 2.67						
WC56FI- Foreign interface device			$ 175.00		$ 119.00	$ 5.33	$ 3.88	$ 3.04	$ 2.54						
CAC-ENABLE- Common Access Card			$ -		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit			$ 299.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler			$ 225.00		$ 189.00	$ 8.47	$ 6.16	$ 4.83	$ 4.04						
WIRELESS- Wireless print kit			$ 99.00		$ 79.00	$ 3.54	$ 2.58	$ 2.02	$ 1.69						
XPS-ENBL- XPS Enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
MCAFEEIC- McAfee Integrity control enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						

HCDE COOPERATIVE CONTRACT
13/051DG
January 2016

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
DAH SVC YEAR 2 -3- 1st Year of Servie is included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
Epson SureColor T300- Standard Edition Printer															
Optional Accessories:			$ 2,995.00		$ 2,755.00	$ 123.46	$ 89.81	$ 70.46	$ 58.87	Custom Quote	Custom Quote				
C12C811381- Roll Media Adaptor Set T-Series			$ 149.95		$ 149.95	$ 6.72	$ 4.89	$ 3.83	$ 3.20						
C12C843911- Itnernal Hard Drive File System T-Series			$ 399.95		$ 399.95	$ 17.92	$ 13.04	$ 10.23	$ 8.55						
DAH SVC YEAR 1- 1 Year of Service (Year 2). 1st Year of Service is included with the plotter. Includes labor, travel and parts			$ 625.00		$ 625.00	$ 28.01	$ 20.37	$ 15.98	$ 13.36						
DAH SVC YEAR 2 -3- 1st Year of Servie is included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
Epson SureColor T7000- Standard Edition Printer															
Optional Accessories:			$ 4,995.00		$ 4,595.00	$ 205.92	$ 149.79	$ 117.51	$ 98.19	Custom Quote	Custom Quote				
3654943- Contex Scanner Package: Includes scanner, stand, software and screen. REQUIRES PC, CUSTOMER SUPPLIED OR PURCHASED			$ 5,995.00		$ 5,995.00	$ 268.65	$ 195.43	$ 153.32	$ 128.10						
5399A508- 1200DPI Scanner Resolution Upgrade			$ 1,600.00		$ 1,600.00	$ 71.70	$ 52.16	$ 40.92	$ 34.19						
5399A509- Hi Speed Color Scanner Upgrade			$ 2,750.00		$ 2,750.00	$ 123.24	$ 89.64	$ 70.33	$ 58.76						
C12C811381- Roll Media Adaptor Set T-Series			$ 149.95		$ 149.95	$ 6.72	$ 4.89	$ 3.83	$ 3.20						
C12C843911- Internal Hard Drive File System T-Series			$ 399.95		$ 399.95	$ 17.92	$ 13.04	$ 10.23	$ 8.55						
D3K31UT#ABA- Stand alone PC for Scanner			$ 449.00		$ 449.00	$ 20.12	$ 14.64	$ 11.48	$ 9.59						
DAH SVC YEAR 1- 1 Year of Service (Year 2). 1st Year of Service is included with the plotter. Includes labor, travel and parts			$ 625.00		$ 625.00	$ 28.01	$ 20.37	$ 15.98	$ 13.36						
DAH SVC YEAR 2 -3- 1st Year of Servie is included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
SCT70TUR- Take-up roll kit SureColor			$ 65.00		$ 45.50	$ 2.04	$ 1.48	$ 1.16	$ 0.97						

Zimbra **liza.lopez@co.hidalgo.tx.us**

Fwd: Consent AI-56869 - Purchasing for Sheriff

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Oct 20, 2016 02:19 PM

Subject : Fwd: Consent AI-56869 - Purchasing for Sheriff

To : Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Cc : Elena Gomez <elena.gomez@co.hidalgo.tx.us>

Liza:
Wrong e-mail address by Ms. Fong.
Thanks,
Marty

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>, "lisa vela" <lisa.vela@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "Sandra Jara" <sandra.jara@co.hidalgo.tx.us>
Sent: Thursday, October 20, 2016 2:06:00 PM
Subject: Consent AI-56869 - Purchasing for Sheriff

Requisitions 306124, 306126 and 3016127

The "Capital Lease Test" worksheet has the wrong monthly payment amount (should be $121.77) and the wrong FMV amount (should be $5,864 plus FMV of office finisher). In addition, the monthly payment amount and FMV amount need to be corrected on the "Lease Calculator."

Thank you.

Tab	CC Date	Dept No.	Install Date	Serial Number	0	Req. No.	Coop Contract Number	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease ? (Y/N)	Bargain Purchase Option ? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Mo.'s	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
										1	2	3a	3b	4a	4b		
33	9/6/2016	130			ELECTIONS	304480	DIR-TSO-3041	MP 7503SP	$262.56	Y	N	48	60	$12,602.88	$12,081.08		2.087
34	9/13/2016	22			County Court Law 3	305403	DIR-TSO-3041	MPC4504	$137.07	Y	N	36	60	$4,934.52	$5,100.11	Capital Lease	0.000
35		3			139th Dist. Court	304394	DIR-TSO-3041	MPC4504	$115.27	Y	N	36	60	$4,149.72	$4,788.79	Capital Lease	0.000
36		125			Executive Abatement	304387	DIR-TSO-3041	MPC6004	$203.59	Y	N	48	60	$9,772.32	$7,877.17	Capital Lease	11.001
37		115			Budget Office	307178	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
38		115			Budget Office	307197	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
39		280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
40		280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
41		280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
42		140			TAX	305087	DIR-TSO-3101	IR-500IF	$120.48	Y	N	36	60	$4,337.28	$4,200.00	Capital Lease	2.099
43														$0.00			
44														$0.00			
45														$0.00			
46														$0.00			
47														$0.00			
48														$0.00			
49														$0.00			
50														$0.00			
51														$0.00			
52														$0.00			
53														$0.00			
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58														$0.00			
59														$0.00			
60														$0.00			
61														$0.00			
62														$0.00			
63														$0.00			

Lease Calculator

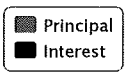
Fix Rate | Fix Payment

Product/Property Value	$	7414
Residual Value	$	0
Lease Term		0 years
		48 months
Monthly Payment	$	121.77

Calculate

Result

With this monthly payment, the interest/return rate is **negative**.



Mortgage Rate: 30 year fixed, all points, Credit score 740+, 20% down

FIRST INTERNET BANK	**$1,105/month** Points: 0 Fees: $1,399 NMLS # 424182	**APR: 3.420%** Rate: 3.375% Lock: 45 days Oct. 20	**Next >** 877-900-8028
eLEND State Lic # 68688	**$1,088/month** Points: 1 Fees: $1,500 NMLS # 2826	**APR: 3.378%** Rate: 3.250% Lock: 30 days Oct. 20	**Next >** 877-410-5082
Consumer Direct Mortgage	**$1,088/month** Points: 1 Fees: $1,064 NMLS # 790396	**APR: 3.364%** Rate: 3.250% Lock: 30 days Oct. 20	**Next >** 877-588-7375

Show More Lenders

Institutions may have different rates on other sites. Identify yourself as a Bankrate.com customer for these rates. Rates are subject to change. Some institutions pay for links, though many do not. All institutions insured by FDIC.

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Inflation | Lease
Finance | Mortgage Payoff
Refinance | Budget
Income Tax | More Financial Calculators

Financial | Weight Loss | Math | Pregnancy | Other

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What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: COPY MACHINES, REQ 306124, 306126 AND 306127

From : Myra Montoya <myra.montoya@hidalgoso.org> Wed, Oct 12, 2016 04:50 PM

Subject : Re: COPY MACHINES, REQ 306124, 306126 AND 306127

To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>, gabriel castaneda <gabriel.castaneda@hidalgoso.org>

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78542
Office: (956) 393-6024
Fax: (956) 393-6027

----- Original Message -----
From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
To: "Myra Montoya" <myra.montoya@hidalgoso.org>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "gabriel castaneda" <gabriel.castaneda@hidalgoso.org>
Sent: Wednesday, October 12, 2016 4:49:08 PM
Subject: Re: COPY MACHINES, REQ 306124, 306126 AND 306127

Approved! Apologize for delay

==========
Renán Ramirez
956-457-0792

> On Oct 12, 2016, at 11:11, Myra Montoya <myra.montoya@hidalgoso.org> wrote:
>

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00306126

PO #

Date: 09/16/16

Bill To: x
x

cc Date 10.25.16
A; 56869

Vendor : 262455
DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No: CHOICE PARTNERS 13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		48 MONTH LEASE FOR COPY MACHINE LOCATED IN WESLACO SUBSTATION CID DO NOT DUPLICATE ORDER		
3.00	MONTH	XEROX WC 5955 MULTIFUNCTION COPIER, PRINTER, COLOR SCAN, 200 SHEET SPDH, 4T 94,600 SHEET), 100 SHEET BYPASS, 2GB, NETWORK ACC, SERVER FAX, INTERNET FAX, DATE SEC (IMAGE OVERWRITE, ENCRYPTION, MCAFEE ENHANCED SECURITY, CISCO TRUST SEC) EIP, SCAN KIT, AND POST SCRIPT.	105.07	315.21
3.00	MONTH	OFFICE FINISHER	16.70	50.10
3.00	MONTH	SERVICE PLAN	37.50	112.50
1.00	LOT	INCLUDES 100,000 B/W COPIES PER MONTH, OVERAGES CHARGED @ $.0045/COPY	50.00	50.00
		Account No	Encumbrance	
		6-1100-421-00-280-001-0-430	112.50	
		6-1100-421-00-280-001-0-610	50.00	
		6-1100-421-00-280-001-0-780	365.31	
			Freight	.00
			Total	527.81

Authorized By: _____

Req 306126

Hidalgo County Sheriff Dept.

Choice Partner Contract#13/051DG-02

Replace ID#G3871 Xerox W5845 EX7393320

((1) Xerox WC 5955 Multifunction Copier, Printer, Color Scan, 200 Sheet SPDH, 4T (4,600 Sheet), 100 Sheet Bypass, 2GB, Network Acc, Server Fax, Internet Fax, Date Sec (image Overwrite, Encryption, McAfee Enhanced Security, Cisco Trust Sec), EIP, Scan Kit, and Post Script. (36) $135.17 per month (48) $105.07 per month

Office Finisher: (36) $21.48 per month (48) $16.70 per month

Service Plan: (36) $37.50 per month (48) $37.50 per month CID

Lease Plan: (36) $194.15 per mo. (48) $159.27 per mo.

Include 100,000 copies per mo. overage @ 0.00450 each

The 300,000 copies is all 3 copier together and only thing we need is a P.O.

Include Toner, Service, Parts, & Staples

dahill
A Xerox Company

Baldomero Gonzalez
Senior Public Sector Specialist
(800) 603-9951 x20116
BGonzalez@dahill.com
www.dahill.com

August 29, 2016

dahill
A Xerox Company

Baldomero Gonzalez
Senior Public Sector Specialist
(800) 603-9951 x20116
BGonzalez@dahill.com
www.dahill.com

August 29, 2016

Dahill

Contract Category: Printing and Copying Services

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013
1st Renewal Start Date: August 20, 2014
2nd Renewal Start Date: August 20, 2015
3rd Renewal Start Date: August 20, 2016
Current Expiration Date: August 19, 2017
Renewals Remaining: 1

CP Contract Manager:

Kristi Helton
kristi@choicepartners.org
713-696-1337

Contract Partner: Dahill

Contract Partner Web Site:
http://www.dahill.com

Approved Market Area: National

APPROVED PRODUCT OR SERVICE: Copiers

MWBE/HUB Status: Not Certified

ABOUT THIS PARTNER:

Dahill- A Xerox Company headquartered in San Antonio is a solely owned subsidiary of the Xerox Corporation. The Texas born and grown document management solutions provider has been dedicated to the local community and its employees since 1988.

Dahill represents the best of both worlds when it comes to your business solutions. - The national resources and strength of an $22 billion company and the agility and leadership of a locally managed services and support team. Stocking our own inventory, parts and supplies, Dahill continues to sell outstanding printing equipment and software products in our industry. Our focus as a company is our extraordinary print management objective - ImageCare! This program helps companies like yours to analyze, strategize and ultimately streamline printing expenses.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-116659

Date Filed:
09/26/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
306124,306126,306127
HCDE Choice Partners- Lease of 3 Xerox Machines

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	
Gonzalez, Baldomero	Pharr, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JEANETTE M. SIMMONS
Notary Public, State of Texas
Comm. Expires 05-12-2020
Notary ID 128146530

William E. Stall
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said William Stall, this the 26th day of Sept., 20 16, to certify which, witness my hand and seal of office.

Jeanette Simmons — Exec. Assistant

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
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4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	
Gonzalez, Baldomero	Pharr, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

HCDE Cooperative Contract
13/051DG
January 2016

Notes:

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
5945APT- WorkCentre 5945/55 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		45	$ 15,600.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
5955APT- WorkCentre 5945/55 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		55	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
			$ 15,600.00												
5945OCT- WorkCentre 5945/55 Printer Copier, single pass doc handler, offset catch tray only, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		45	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
5955OCT- WorkCentre 5945/55 Printer Copier, single pass doc handler, offset catch tray only, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		55	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
Optional Accessories for 5945/55 Models (May Choose Only One)															
OFCFINBM- Office Finisher w/ Booklet Maker			$ 4,500.00		$ 1,997.00	$ 89.49	$ 65.12	$ 51.04	$ 42.69						
OFF50FINR- Office finisher, 2000 sheet capacity w/ 50 sheet, multi-position staple			$ 2,500.00		$ 779.00	$ 34.91	$ 25.40	$ 19.91	$ 16.65						
Optional Accessories for 5945/55 Models															
LINE1FAX- 1 line fax			$ 1,095.00		$ 397.00	$ 17.79	$ 12.95	$ 10.15	$ 8.49						
LINE2FAX- 2 line fax			$ 1,399.00		$ 588.00	$ 26.35	$ 19.17	$ 15.03	$ 12.57						
3HOLE- 3-hole punch kit (not available with 5945/55 OCT Models)			$ 795.00		$ 163.00	$ 7.30	$ 5.32	$ 4.17	$ 3.48						
2HOLE-LGL- Legal 2-hole punch kit (not available with 5945/55 OCT Models)			$ 795.00		$ 163.00	$ 7.30	$ 5.32	$ 4.17	$ 3.48						
ENVKIT- Envelope insertion kit			$ 199.00		$ 125.00	$ 5.60	$ 4.08	$ 3.19	$ 2.67						
WC59FI- Foreign Interface device			$ 175.00		$ 119.00	$ 5.33	$ 3.88	$ 3.04	$ 2.54						
CAC-ENABLE- Common Access Card			$ 199.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit			$ 299.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler			$ 225.00		$ 189.00	$ 8.47	$ 6.16	$ 4.83	$ 4.04						
WIRELESS- Wireless print kit			$ 99.00		$ 79.00	$ 3.54	$ 2.58	$ 2.02	$ 1.69						
XPS-ENBL- XPS Enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
MCAFEEIC- McAfee integrity control enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
5875APT- WorkCentre 5865/75/90 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax		75	$ 29,395.00		$ 7,774.00	$ 348.38	$ 253.49	$ 198.70	$ 166.19	Custom Qu	Custom Quote			0.0075	
5890APT- WorkCentre 5865/75/90 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax		90	$ 29,395.00		$ 8,590.00	$ 384.94	$ 280.10	$ 219.56	$ 183.64	Custom Qu	Custom Quote			0.0065	
Required (Must Choose One for 5875APT/ 5890APT):															
58OCT- Offsetting Catch Tray (not available for 5890APT)			$ 400.00		$ 128.00	$ 5.74	$ 4.17	$ 3.27	$ 2.74						
OFCFINBM- Office Finisher w/ Booklet Maker (not available for 5890APT)			$ 4,500.00		$ 1,997.00	$ 89.49	$ 65.12	$ 51.04	$ 42.69						
OFF50FINR- Office finisher, 2000 sheet capacity w/ 50 sheet, multi-position staple (not available for 5890APT)			$ 2,500.00		$ 779.00	$ 34.91	$ 25.40	$ 19.91	$ 16.65						
100HVF- High volume finisher w/o booklet maker			$ 4,750.00		$ 2,268.00	$ 101.64	$ 73.95	$ 57.97	$ 48.49						
100HVFBM- High volume finisher w/ booklet maker			$ 6,250.00		$ 3,246.00	$ 145.46	$ 105.85	$ 82.97	$ 69.39						
Optional Accessories for 5875APT/ 5890APT:															
LINE1FAX- 1 line fax			$ 1,095.00		$ 397.00	$ 17.79	$ 12.95	$ 10.15	$ 8.49						
LINE2FAX- 2 line fax			$ 1,399.00		$ 588.00	$ 26.35	$ 19.17	$ 15.03	$ 12.57						
3HOLE- 3-hole punch kit (not available with BAS30FIN)			$ 795.00		$ 194.00	$ 8.69	$ 6.33	$ 4.96	$ 4.15						
2HOLE-LGL- Legal 2-hole punch kit			$ 795.00		$ 256.00	$ 11.47	$ 8.35	$ 6.54	$ 5.47						
3HOLE-HVF- 3 hole punch kit for HVF			$ 795.00		$ 256.00	$ 11.47	$ 8.35	$ 6.54	$ 5.47						
3FOLD-HVF- C/Z tri-folder			$ 6,500.00		$ 2,595.00	$ 116.29	$ 84.62	$ 66.33	$ 55.48						
INSRT-HVF- Post Process kit for HVF			$ 1,500.00		$ 686.00	$ 30.74	$ 22.37	$ 17.53	$ 14.67						
ENVKIT- Envelope insertion kit			$ 199.00		$ 125.00	$ 5.60	$ 4.08	$ 3.19	$ 2.67						
WC56FI- Foreign Interface device			$ 175.00		$ 119.00	$ 5.33	$ 3.88	$ 3.04	$ 2.54						
CAC-ENABLE- Common Access Card			$ -		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit			$ 299.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler			$ 225.00		$ 189.00	$ 8.47	$ 6.16	$ 4.83	$ 4.04						
WIRELESS- Wireless print kit			$ 99.00		$ 79.00	$ 3.54	$ 2.58	$ 2.02	$ 1.69						
XPS-ENBL- XPS Enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
MCAFEEIC- McAfee integrity control enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						

HCDE COOPERATIVE CONTRACT
13/051DG
January 2016

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
DAH SVC YEAR 2 -3- 1st Year of Servie is included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
Epson SureColor T300- Standard Edition Printer															
Optional Accessories:			$ 2,995.00		$ 2,755.00	$ 123.46	$ 89.81	$ 70.46	$ 58.87	Custom Quote	Custom Quote				
C12C811381- Roll Media Adaptor Set T-Series			$ 149.95		$ 149.95	$ 6.72	$ 4.89	$ 3.83	$ 3.20						
C12C843911- Internal Hard Drive File System T-Series			$ 399.95		$ 399.95	$ 17.92	$ 13.04	$ 10.23	$ 8.55						
DAH SVC YEAR 1- 1 Year of Service (Year 2). 1st Year of Service is included with the plotter. Includes labor, travel and parts			$ 625.00		$ 625.00	$ 28.01	$ 20.37	$ 15.98	$ 13.36						
DAH SVC YEAR 2 -3- 1st Year of Servie is included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
Epson SureColor T7000- Standard Edition Printer															
Optional Accessories:			$ 4,995.00		$ 4,595.00	$ 205.92	$ 149.79	$ 117.51	$ 98.19	Custom Quote	Custom Quote				
3654943- Contex Scanner Package: Includes scanner, stand, software and screen. REQUIRES PC, CUSTOMER SUPPLIED OR PURCHASED			$ 5,995.00		$ 5,995.00	$ 268.65	$ 195.43	$ 153.32	$ 128.10						
5399A508- 1200DPI Scanner Resolution Upgrade			$ 1,600.00		$ 1,600.00	$ 71.70	$ 52.16	$ 40.92	$ 34.19						
5399A509- HI Speed Color Scanner Upgrade			$ 2,750.00		$ 2,750.00	$ 123.24	$ 89.64	$ 70.33	$ 58.76						
C12C811381- Roll Media Adaptor Set T-Series			$ 149.95		$ 149.95	$ 6.72	$ 4.89	$ 3.83	$ 3.20						
C12C843911- Internal Hard Drive File System T-Series			$ 399.95		$ 399.95	$ 17.92	$ 13.04	$ 10.23	$ 8.55						
D3K31UT#ABA- Stand alone PC for Scanner			$ 449.00		$ 449.00	$ 20.12	$ 14.64	$ 11.48	$ 9.59						
DAH SVC YEAR 1- 1 Year of Service (Year 2). 1st Year of Service is included with the plotter. Includes labor, travel and parts			$ 625.00		$ 625.00	$ 28.01	$ 20.37	$ 15.98	$ 13.36						
DAH SVC YEAR 2 -3- 1st Year of Servie is included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
SCT70TUR- Take-up roll kit SureColor			$ 65.00		$ 45.50	$ 2.04	$ 1.48	$ 1.16	$ 0.97						

Tab	CC Date	Dept No.	Install Date	Serial Number	0	Req. No.	Coop Contract Number	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease ? (Y/N)	Bargain Purchase Option ? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Mo.'s	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
										1	2	3a	3b	4a	4b		
33	9/6/2016	130			ELECTIONS	304480	DIR-TSO-3041	MP 7503SP	$262.56	Y	N	48	60	$12,602.88	$12,081.08		2.087
34	9/13/2016	22			County Court Law 3	305403	DIR-TSO-3041	MPC4504	$137.07	Y	N	36	60	$4,934.52	$5,100.11	Capital Lease	0.000
35		3			139th Dist. Court	304394	DIR-TSO-3041	MPC4504	$115.27	Y	N	36	60	$4,149.72	$4,788.79	Capital Lease	0.000
36		125			Executive Abatement	304387	DIR-TSO-3041	MPC6004	$203.59	Y	N	48	60	$9,772.32	$7,877.17	Capital Lease	11.001
37		115			Budget Office	307178	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
38		115			Budget Office	307197	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
39		280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
40		280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
41		280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
42		140			TAX	305087	DIR-TSO-3101	IR-500IF	$120.48	Y	N	36	60	$4,337.28	$4,200.00	Capital Lease	2.099
43														$0.00			
44														$0.00			
45														$0.00			
46														$0.00			
47														$0.00			
48														$0.00			
49														$0.00			
50														$0.00			
51														$0.00			
52														$0.00			
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59														$0.00			
60														$0.00			
61														$0.00			
62														$0.00			
63														$0.00			

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Lease Calculator

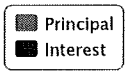
Fix Rate | Fix Payment

Product/Property Value	$ 7414	
Residual Value	$ 0	
Lease Term	0	years
	48	months
Monthly Payment	$ 121.77	

Calculate

Result

With this monthly payment, the interest/return rate is **negative**.



Mortgage Rate: 30 year fixed, all points, Credit score 740+, 20% down

FIRST INTERNET BANK	$1,105/month Points: 0 Fees: $1,399 NMLS # 424182	APR: 3.420% Rate: 3.375% Lock: 45 days Oct. 20	Next > 877-900-8028
eLEND State Lic # 68688	$1,088/month Points: 1 Fees: $1,500 NMLS # 2826	APR: 3.378% Rate: 3.250% Lock: 30 days Oct. 20	Next > 877-410-5082
Consumer Direct Mortgage	$1,088/month Points: 1 Fees: $1,064 NMLS # 790396	APR: 3.364% Rate: 3.250% Lock: 30 days Oct. 20	Next > 877-588-7375

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What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: COPY MACHINES, REQ 306124, 306126 AND 306127

From : Myra Montoya <myra.montoya@hidalgoso.org> Wed, Oct 12, 2016 04:50 PM

Subject : Re: COPY MACHINES, REQ 306124, 306126 AND 306127

To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>, gabriel castaneda <gabriel.castaneda@hidalgoso.org>

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78542
Office: (956) 393-6024
Fax: (956) 393-6027

----- Original Message -----
From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
To: "Myra Montoya" <myra.montoya@hidalgoso.org>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "gabriel castaneda" <gabriel.castaneda@hidalgoso.org>
Sent: Wednesday, October 12, 2016 4:49:08 PM
Subject: Re: COPY MACHINES, REQ 306124, 306126 AND 306127

Approved! Apologize for delay

==========
Renán Ramirez
956-457-0792

> On Oct 12, 2016, at 11:11, Myra Montoya <myra.montoya@hidalgoso.org> wrote:
>

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00306127
PO #
Date: 09/16/16

Bill To: x
x

CC Date: 10.25.16
AY : 568169

Vendor : 262455
DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No: CHOICE PARTNERS 13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		48 MONTH LEASE FOR COPY MACHINE LOCATED IN SHERIFF'S OFFICE LAW ENFORCEMENT (INTERNAL AFFAIRS) DO NOT DUPLICATE ORDER		
3.00	MONTH	XEROX WC 5955 MULTIFUNCTION COPIER, PRINTER, COLOR SCAN, 200 SHEET SPDH, 4T 94,600 SHEET), 100 SHEET BYPASS, 2GB, NETWORK ACC, SERVER FAX, INTERNET FAX, DATE SEC (IMAGE OVERWRITE, ENCRYPTION, MCAFEE ENHANCED SECURITY, CISCO TRUST SEC) EIP, SCAN KIT, AND POST SCRIPT.	105.07	315.21
3.00	MONTH	OFFICE FINISHER	16.70	50.10
3.00	MONTH	SERVICE PLAN	37.50	112.50
1.00	LOT	INCLUDES 100,000 B/W COPIES PER MONTH, OVERAGE CHARGED @ $.0045/COPY	50.00	50.00
		Account No	Encumbrance	
		6-1100-421-00-280-001-0-430	112.50	
		6-1100-421-00-280-001-0-610	50.00	
		6-1100-421-00-280-001-0-780	365.31	
			Freight	.00
			Total	527.81

Authorized By: _____

Hidalgo County Sheriff Dept.

Choice Partner Contract#13/051DG-02

Replace ID#G3878 Xerox W5875 EX9286496

(1) Xerox WC 5955 Multifunction Copier, Printer, Color Scan, 200 Sheet SPDH, 4T (4,600 Sheet), 100 Sheet Bypass, 2GB, Network Acc, Server Fax, Internet Fax, Date Sec (image Overwrite, Encryption, McAfee Enhanced Security, Cisco Trust Sec), EIP, Scan Kit, and Post Script. (36) $135.17 per month (48) $105.07 per month

Office Finisher: (36) $21.48 per month (48) $16.70 per month

Service Plan: (36) $37.50 per month (48) $37.50 per month

Lease Plan: (36) $194.15 per mo. (48) $159.27 per mo.

Include 100,000 copies per mo.overage @ 0.00450 each

Equipment Cash Price: $5,066.58

Replace ID#G3870 Xerox W5845 EX7398378

(1) Xerox WC 5955 Multifunction Copier, Printer, Color Scan, 200 Sheet SPDH, 4T (4,600 Sheet), 100 Sheet Bypass, 2GB, Network Acc, Server Fax, Internet Fax, Date Sec (image Overwrite, Encryption, McAfee Enhanced Security, Cisco Trust Sec), EIP, Scan Kit, and Post Script. (36) $135.17 per month (48) $105.07 per month

Office Finisher: (36) $21.48 per month (48) $16.70 per month

Service Plan: (36) $37.50 per month (48) $37.50 per month

Lease Plan: (36) $194.15 per mo. (48) $159.27 per mo.

Include 100,000 copies per mo.overage @ 0.00450 each

Equipment Cash Price: $5,066.58

3/6/29

dahill
A Xerox Company

Baldomero Gonzalez
Senior Public Sector Specialist
(800) 603-9951 x20116
BGonzalez@dahill.com
www.dahill.com

August 29, 2016

Dahill

Contract Category: Printing and Copying Services

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013
1st Renewal Start Date: August 20, 2014
2nd Renewal Start Date: August 20, 2015
3rd Renewal Start Date: August 20, 2016
Current Expiration Date: August 19, 2017
Renewals Remaining: 1

CP Contract Manager:

Kristi Helton
kristi@choicepartners.org
713-696-1337

Contract Partner: Dahill

Contract Partner Web Site:
http://www.dahill.com

Approved Market Area: National

APPROVED PRODUCT OR SERVICE: Copiers

MWBE/HUB Status: Not Certified

ABOUT THIS PARTNER:

Dahill- A Xerox Company headquartered in San Antonio is a solely owned subsidiary of the Xerox Corporation. The Texas born and grown document management solutions provider has been dedicated to the local community and its employees since 1988.

Dahill represents the best of both worlds when it comes to your business solutions. - The national resources and strength of an $22 billion company and the agility and leadership of a locally managed services and support team. Stocking our own inventory, parts and supplies, Dahill continues to sell outstanding printing equipment and software products in our industry. Our focus as a company is our extraordinary print management objective - ImageCare! This program helps companies like yours to analyze, strategize and ultimately streamline printing expenses.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-116659

Date Filed:
09/26/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
306124,306126,306127
HCDE Choice Partners- Lease of 3 Xerox Machines

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	
Gonzalez, Baldomero	Pharr, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JEANETTE M. SIMMONS
Notary Public, State of Texas
Comm. Expires 05-12-2020
Notary ID 128146530

William E. Stall
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said William Stall, this the 26th day of Sept., 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Jeanette Simmons | Exec. Assistant

Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

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HCDE Choice Partners- Lease of 3 Xerox Machines

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Garza, Bonnie	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	
Gonzalez, Baldomero	Pharr, TX United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

HCDE Cooperative Contract
13/051DG
January 2016

Notes:

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
5945APT- WorkCentre 5945/55 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		45	$ 15,600.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
5955APT- WorkCentre 5945/55 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		55	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
			$ 15,600.00												
5945OCT- WorkCentre 5945/55 Printer Copier, single pass doc handler, offset catch tray only, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		45	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
5955OCT- WorkCentre 5945/55 Printer Copier, single pass doc handler, offset catch tray only, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax		55	$ 21,345.00		$ 5,864.00	$ 262.78	$ 191.21	$ 149.88	$ 125.36	Custom Qu	Custom Quote			0.0075	
Optional Accessories for 5945/55 Models (May Choose Only One)															
OFCFINBM- Office Finisher w/ Booklet Maker			$ 4,500.00		$ 1,997.00	$ 89.49	$ 65.12	$ 51.04	$ 42.69						
OFF50FINR- Office finisher, 2000 sheet capacity w/ 50 sheet, multi-position staple			$ 2,500.00		$ 779.00	$ 34.91	$ 25.40	$ 19.91	$ 16.65						
Optional Accessories for 5945/55 Models															
LINE1FAX- 1 line fax			$ 1,095.00		$ 397.00	$ 17.79	$ 12.95	$ 10.15	$ 8.49						
LINE2FAX- 2 line fax			$ 1,399.00		$ 588.00	$ 26.35	$ 19.17	$ 15.03	$ 12.57						
3HOLE- 3-hole punch kit (not available with 5945/55 OCT Models)			$ 795.00		$ 163.00	$ 7.30	$ 5.32	$ 4.17	$ 3.48						
2HOLE-LGL- Legal 2-hole punch kit (not available with 5945/55 OCT Models)			$ 795.00		$ 163.00	$ 7.30	$ 5.32	$ 4.17	$ 3.48						
ENVKIT- Envelope insertion kit			$ 199.00		$ 125.00	$ 5.60	$ 4.08	$ 3.19	$ 2.67						
WC59FI- Foreign Interface device			$ 175.00		$ 119.00	$ 5.33	$ 3.88	$ 3.04	$ 2.54						
CAC-ENABLE- Common Access Card			$ 199.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit			$ 299.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler			$ 225.00		$ 189.00	$ 8.47	$ 6.16	$ 4.83	$ 4.04						
WIRELESS- Wireless print kit			$ 99.00		$ 79.00	$ 3.54	$ 2.58	$ 2.02	$ 1.69						
XPS-ENBL- XPS Enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
MCAFEEIC- McAfee Integrity control enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
5875APT- WorkCentre 5865/75/90 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax		75	$ 29,395.00		$ 7,774.00	$ 348.38	$ 253.49	$ 198.70	$ 166.19	Custom Qu	Custom Quote			0.0075	
5890APT- WorkCentre 5865/75/90 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax		90	$ 29,395.00		$ 8,590.00	$ 384.94	$ 280.10	$ 219.56	$ 183.64	Custom Qu	Custom Quote			0.0065	
Required (Must Choose One for 5875APT/ 5890APT):															
58OCT- Offsetting Catch Tray (not available for 5890APT)			$ 400.00		$ 128.00	$ 5.74	$ 4.17	$ 3.27	$ 2.74						
OFCFINBM- Office Finisher w/ Booklet Maker (not available for 5890APT)			$ 4,500.00		$ 1,997.00	$ 89.49	$ 65.12	$ 51.04	$ 42.69						
OFF50FINR- Office finisher, 2000 sheet capacity w/ 50 sheet, multi-position staple (not available for 5890APT)			$ 2,500.00		$ 779.00	$ 34.91	$ 25.40	$ 19.91	$ 16.65						
100HVF- High volume finisher w/o booklet maker			$ 4,750.00		$ 2,268.00	$ 101.64	$ 73.95	$ 57.97	$ 48.49						
100HVFBM- High volume finisher w/ booklet maker			$ 6,250.00		$ 3,246.00	$ 145.46	$ 105.85	$ 82.97	$ 69.39						
Optional Accessories for 5875APT/ 5890APT:															
LINE1FAX- 1 line fax			$ 1,095.00		$ 397.00	$ 17.79	$ 12.95	$ 10.15	$ 8.49						
LINE2FAX- 2 line fax			$ 1,399.00		$ 588.00	$ 26.35	$ 19.17	$ 15.03	$ 12.57						
3HOLE- 3-hole punch kit (not available with BAS30FIN)			$ 795.00		$ 194.00	$ 8.69	$ 6.33	$ 4.96	$ 4.15						
2HOLE-LGL- Legal 2-hole punch kit			$ 795.00		$ 256.00	$ 11.47	$ 8.35	$ 6.54	$ 5.47						
3HOLE-HVF- 3 hole punch kit for HVF			$ 795.00		$ 256.00	$ 11.47	$ 8.35	$ 6.54	$ 5.47						
3FOLD-HVF- C/Z tri-folder			$ 6,500.00		$ 2,595.00	$ 116.29	$ 84.62	$ 66.33	$ 55.48						
INSRT-HVF- Post Process kit for HVF			$ 1,500.00		$ 686.00	$ 30.74	$ 22.37	$ 17.53	$ 14.67						
ENVKIT- Envelope insertion kit			$ 199.00		$ 125.00	$ 5.60	$ 4.08	$ 3.19	$ 2.67						
WC56FI- Foreign Interface device			$ 175.00		$ 119.00	$ 5.33	$ 3.88	$ 3.04	$ 2.54						
CAC-ENABLE- Common Access Card			$ -		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit			$ 299.00		$ 154.00	$ 6.90	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler			$ 225.00		$ 189.00	$ 8.47	$ 6.16	$ 4.83	$ 4.04						
WIRELESS- Wireless print kit			$ 99.00		$ 79.00	$ 3.54	$ 2.58	$ 2.02	$ 1.69						
XPS-ENBL- XPS Enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						
MCAFEEIC- McAfee Integrity control enablement kit			$ 499.00		$ 249.00	$ 11.16	$ 8.12	$ 6.36	$ 5.32						

HCDE COOPERATIVE CONTRACT
13/051DG
January 2016

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
DAH SVC YEAR 2 -3- 1st Year of Servie Is Included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
Epson SureColor T300- Standard Edition Printer			$ 2,995.00		$ 2,755.00	$ 123.46	$ 89.81	$ 70.46	$ 58.87	Custom Quote	Custom Quote				
Optional Accessories:															
C12C811381- Roll Media Adaptor Set T-Series			$ 149.95		$ 149.95	$ 6.72	$ 4.89	$ 3.83	$ 3.20						
C12C843911- Itnernal Hard Drive File System T-Series			$ 399.95		$ 399.95	$ 17.92	$ 13.04	$ 10.23	$ 8.55						
DAH SVC YEAR 1- 1 Year of Service (Year 2). 1st Year of Service Is Included with the plotter. Includes labor, travel and parts			$ 625.00		$ 625.00	$ 28.01	$ 20.37	$ 15.98	$ 13.36						
DAH SVC YEAR 2 -3- 1st Year of Servie Is Included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
Espon SureColor T7000- Standard Edition Printer			$ 4,995.00		$ 4,595.00	$ 205.92	$ 149.79	$ 117.51	$ 98.19	Custom Quote	Custom Quote				
Optional Accessories:															
3654943- Contex Scanner Package: Includes scanner, stand, software and screen. REQUIRES PC, CUSTOMER SUPPLIED OR PURCHASED			$ 5,995.00		$ 5,995.00	$ 268.65	$ 195.43	$ 153.32	$ 128.10						
5399A508- 1200DPI Scanner Resolution Upgrade			$ 1,600.00		$ 1,600.00	$ 71.70	$ 52.16	$ 40.92	$ 34.19						
5399A509- Hi Speed Color Scanner Upgrade			$ 2,750.00		$ 2,750.00	$ 123.24	$ 89.64	$ 70.33	$ 58.76						
C12C811381- Roll Media Adaptor Set T-Series			$ 149.95		$ 149.95	$ 6.72	$ 4.89	$ 3.83	$ 3.20						
C12C843911- Internal Hard Drive File System T-Series			$ 399.95		$ 399.95	$ 17.92	$ 13.04	$ 10.23	$ 8.55						
D3K31UT#ABA- Stand alone PC for Scanner			$ 449.00		$ 449.00	$ 20.12	$ 14.64	$ 11.48	$ 9.59						
DAH SVC YEAR 1- 1 Year of Service (Year 2). 1st Year of Service Is Included with the plotter. Includes labor, travel and parts			$ 625.00		$ 625.00	$ 28.01	$ 20.37	$ 15.98	$ 13.36						
DAH SVC YEAR 2 -3- 1st Year of Servie Is Included with the Plotter. This is for 2 years of service (year 2 &3). Includes labor, travel and parts. Supplies: 110ML- $63; 350ML $153; 700ML $252. UseStandard supply ordering procedure			$ 1,025.00		$ 1,025.00	$ 45.93	$ 33.41	$ 26.21	$ 21.90						
DAH SVC YEARS 4-5- 1st year of service is included with the plotter. This is for 2 years of service (Years f&5). Includes labor, travel and parts. Supplies: 110ml $63; 350ml $153, 700ml $252. Use standard supplies ordering procedure			$ 1,550.00		$ 1,550.00	$ 69.46	$ 50.53	$ 39.64	$ 33.12						
EPPSCTIN1- Epson Printer Install Feed. Does not include training			$ 730.00		$ 730.00	$ 32.71	$ 23.80	$ 18.67	$ 15.60						
SCT70TUR- Take-up roll kit SureColor			$ 65.00		$ 45.50	$ 2.04	$ 1.48	$ 1.16	$ 0.97						

Tab	CC Date	Dept No.	Install Date	Serial Number	0	Req. No.	Coop Contract Number	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease ? (Y/N)	Bargain Purchase Option ? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Mo.'s	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
										1	2	3a	3b	4a	4b		
33	9/6/2016	130			ELECTIONS	304480	DIR-TSO-3041	MP 7503SP	$262.56	Y	N	48	60	$12,602.88	$12,081.08		2.087
34	9/13/2016	22			County Court Law 3	305403	DIR-TSO-3041	MPC4504	$137.07	Y	N	36	60	$4,934.52	$5,100.11	Capital Lease	0.000
35		3			139th Dist. Court	304394	DIR-TSO-3041	MPC4504	$115.27	Y	N	36	60	$4,149.72	$4,788.79	Capital Lease	0.000
36		125			Executive Abatement	304387	DIR-TSO-3041	MPC6004	$203.59	Y	N	48	60	$9,772.32	$7,877.17	Capital Lease	11.001
37		115			Budget Office	307178	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
38		115			Budget Office	307197	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
39		280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
40		280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
41		280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$7,414.00	Capital Lease	0.000
42		140			TAX	305087	DIR-TSO-3101	IR-500IF	$120.48	Y	N	36	60	$4,337.28	$4,200.00	Capital Lease	2.099
43														$0.00			
44														$0.00			
45														$0.00			
46														$0.00			
47														$0.00			
48														$0.00			
49														$0.00			
50														$0.00			
51														$0.00			
52														$0.00			
53														$0.00			
54														$0.00			
55														$0.00			
56														$0.00			
57														$0.00			
58														$0.00			
59														$0.00			
60														$0.00			
61														$0.00			
62														$0.00			
63														$0.00			

Lease Calculator

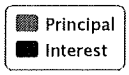
Fix Rate | Fix Payment

Product/Property Value	$ 7414
Residual Value	$ 0
Lease Term	0 years, 48 months
Monthly Payment	$ 121.77

Calculate

Result

With this monthly payment, the interest/return rate is **negative**.



Mortgage Rate: 30 year fixed, all points, Credit score 740+, 20% down

FIRST INTERNET BANK	$1,105/month Points: 0 Fees: $1,399 NMLS # 424182	APR: 3.420% Rate: 3.375% Lock: 45 days Oct. 20	Next > 877-900-8028
eLEND State Lic # 68688	$1,088/month Points: 1 Fees: $1,500 NMLS # 2826	APR: 3.378% Rate: 3.250% Lock: 30 days Oct. 20	Next > 877-410-5082
Consumer Direct Mortgage	$1,088/month Points: 1 Fees: $1,064 NMLS # 790396	APR: 3.364% Rate: 3.250% Lock: 30 days Oct. 20	Next > 877-588-7375

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What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Zimbra **liza.lopez@co.hidalgo.tx.us**

Re: COPY MACHINES, REQ 306124, 306126 AND 306127

From : Myra Montoya <myra.montoya@hidalgoso.org> Wed, Oct 12, 2016 04:50 PM

Subject : Re: COPY MACHINES, REQ 306124, 306126 AND 306127

To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

Cc : liza lopez <liza.lopez@co.hidalgo.tx.us>, gabriel castaneda <gabriel.castaneda@hidalgoso.org>

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78542
Office: (956) 393-6024
Fax: (956) 393-6027

----- Original Message -----
From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
To: "Myra Montoya" <myra.montoya@hidalgoso.org>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "gabriel castaneda" <gabriel.castaneda@hidalgoso.org>
Sent: Wednesday, October 12, 2016 4:49:08 PM
Subject: Re: COPY MACHINES, REQ 306124, 306126 AND 306127

Approved! Apologize for delay

==========
Renán Ramirez
956-457-0792

> On Oct 12, 2016, at 11:11, Myra Montoya <myra.montoya@hidalgoso.org> wrote:
>

Tab	CC Date	Dept No.	Install Date	Serial Number	0	Req. No.	Coop Contract Number	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease ? (Y/N)	Bargain Purchase Option ? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Mo.'s	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
										1	2	3a	3b	4a	4b		
33	9/6/2016	130			ELECTIONS	304480	DIR-TSO-3041	MP 7503SP	$262.56	Y	N	48	60	$12,602.88	$12,081.08		2.087
34	9/13/2016	22			County Court Law 3	305403	DIR-TSO-3041	MPC4504	$137.07	Y	N	36	60	$4,934.52	$5,100.11	Capital Lease	0.000
35		3			139th Dist. Court	304394	DIR-TSO-3041	MPC4504	$115.27	Y	N	36	60	$4,149.72	$4,788.79	Capital Lease	0.000
36		125			Executive Abatement	304387	DIR-TSO-3041	MPC6004	$203.59	Y	N	48	60	$9,772.32	$7,877.17	Capital Lease	11.001
37		115			Budget Office	307178	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
38		115			Budget Office	307197	DIR-TSO-3041	MPC6004	$242.74	Y	N	36	60	$8,738.64	$7,708.54	Capital Lease	8.332
39		280			Sheriff's	306124	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
40		280			Sheriff's	306126	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
41		280			Sheriff's	306127	Choice Partners	WC5955	$121.77	y	N	48	60	$5,844.96	$6,643.00	Capital Lease	0.000
42		140			TAX	305087	DIR-TSO-3101	IR-500IF	$120.48	Y	N	36	60	$4,337.28	$4,200.00	Capital Lease	2.099
43														$0.00			
44														$0.00			
45														$0.00			
46														$0.00			
47														$0.00			
48														$0.00			
49														$0.00			
50														$0.00			
51														$0.00			
52														$0.00			
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63														$0.00			

G+1 4 Tweet

Lease Calculator

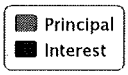
Fix Rate | Fix Payment

Product/Property Value	$	6643.
Residual Value	$	0
Lease Term		0 years
		48 months
Monthly Payment	$	121.77

Calculate

Result

With this monthly payment, the interest/return rate is **negative.**



Mortgage Rate: 30 year fixed, all points, Credit score 740+, 20% down

erates mortgage	**$1,071/month** Points: 1.1 Fees: $1,462 NMLS # 1071	**APR: 3.259%** Rate: 3.125% Lock: 30 days Oct. 24	**Next >** 877-210-6855
FIRST INTERNET BANK	**$1,105/month** Points: 0 Fees: $1,399 NMLS # 424182	**APR: 3.420%** Rate: 3.375% Lock: 45 days Oct. 24	**Next >** 877-900-8028
Consumer Direct Mortgage	**$1,105/month** Points: 0 Fees: $0 NMLS # 790396	**APR: 3.375%** Rate: 3.375% Lock: 30 days Oct. 24	**Next >** 877-588-7375

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- Bankrate.com's Safe & Sound® service provides ratings information on the relative financial strength and stability of U.S. commercial banks, savings institutions and credit unions. Five stars is superior, one star is lowest rated. For more information click here.

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Auto Lease Calculator | Auto Loan Calculator

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AI-56898 **Purchasing Department** **9. L.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Yvette Salinas,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Budget & Management:
Approval of the first (1st) one (1) year extension for the provision of "Consulting Services for Self-Funded Insured Group Health for Hidalgo County Employees" with Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group

BACKGROUND

First (1st) of three (3) one (1) year renewals effective as provided under C-15-283-12-08 with Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group under the same rates, terms and conditions and subject to compliance with HB23 if and when applicable effective January 01, 2017 through December 31, 2017.

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 7-2201-415-00-115-009-0-339

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

BUDGETARY IMPACT:

Attachments

56898 back up

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/14/2016 04:28 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Yvette Salinas		Started On: 10/13/2016 04:24 PM

Final Approval Date: 10/21/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 23, 2016

Mr. Gary Looney
Mr. Danny Simmerman
Brown & Brown Lone Star Insurance Services, Inc.
dba Alamo Insurance Group
3201 Cherry Ridge Drive, Bldg. D504
San Antonio, TX 78203

via email: glooney@alamoinsgrp.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-264-Consulting Services for Self-Funded Insured Group Health for Hidalgo County Employees

Dear Mr. Looney:

Be advised, that in order to proceed with the County's option to extend/renew for the first (1st) of three (3) **One (1) year term, under the same rates, terms and conditions** with **Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group** for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-264**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on October 11, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Thursday, November 29, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

Please acknowledge receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 9/23/16
Mr. Gary Looney/Danny Simmerman

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss
Enclosures

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-115862

Date Filed:
09/23/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Brown & Brown Lone Star Insurance Services, Inc. DBA Alamo Insurance Group
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
E-16-264
Consulting Services for Self-Funded Insured Group Health for Hidalgo County Employees

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

RACHEL A. JIMENEZ
Notary Public State of Texas
My Commission Expires
OCTOBER 23, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the 23rd day of September, 20 16, to certify which, witness my hand and seal of office.

Rachel A. Jimenez — Rachel A. Jimenez — Exec. Assistant

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-115862

Date Filed:
09/23/2016

Date Acknowledged:
10/12/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Brown & Brown Lone Star Insurance Services, Inc. DBA Alamo Insurance Group
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-264
Consulting Services for Self-Funded Insured Group Health for Hidalgo County Employees

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

BROWN-3 OP ID: JW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of Florida, Inc. Daytona Beach Office P.O. Box 2412 Daytona Beach, FL 32115-2412 M. Decker Youngman	CONTACT NAME: LAURIE KOHLER #16002 PHONE (A/C, No, Ext): 386-252-9601 FAX (A/C, No): 386-239-5729 E-MAIL ADDRESS: lkohler@bbdaytona.com
INSURED BROWN & BROWN INC ETAL P O BOX 2412 DAYTONA BEACH, FL 32115	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : XL Specialty Ins Inc. — 37885 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

RECEIVED DEC 28 2015

COVERAGES **CERTIFICATE NUMBER: 12002** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A						E.L. EACH ACCIDENT	$
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$
A	INS AGENTS/BROKERS			ELU142465-16	01/01/2016	01/01/2017	EACH LOSS	5,000,000
	PROF LIAB E&O						& AGG	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSURED: BROWN & BROWN INSURANCE SERVICES OF SAN ANTONIO INC dba ALAMO INSURANCE GROUP.

CERTIFICATE HOLDER

HILDC01

HIDALGO COUNTY
2802 S BUSINESS HWY 281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

BROWN-3 OP ID: JW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/04/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: LAURIE KOHLER #16025	
Brown & Brown of Florida, Inc. Daytona Beach Office P.O. Box 2412 Daytona Beach, FL 32115-2412 M. Decker Youngman	PHONE (A/C, No, Ext): 386-252-9601	FAX (A/C, No): 386-239-5729
	E-MAIL ADDRESS: lkohler@bbdaytona.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Travelers Prop & Cas of Amer	25674
INSURED BROWN & BROWN INC ETAL P O BOX 2412 DAYTONA BEACH, FL 32115	INSURER B: Continental Casualty Co	20443
	INSURER C: Travelers Indemnity	25658
	INSURER D: XL Specialty Ins Inc.	37885
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 12025** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	[X] COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	[ ] CLAIMS-MADE [X] OCCUR			TC2JGLSA9527B87416	01/01/2016	01/01/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	[ ] OTHER:							$	
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	[ ] ANY AUTO			TC2JCAP9527B86216	01/01/2016	01/01/2017	BODILY INJURY (Per person)	$	
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
B	[X] UMBRELLA LIAB [X] OCCUR						EACH OCCURRENCE	$	1,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE			6011849429	01/01/2016	01/01/2017	AGGREGATE	$	1,000,000
	[ ] DED [ ] RETENTION $							$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						[X] PER STATUTE [ ] OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ]	N/A		TC2JUB9517B58016	01/01/2016	01/01/2017	E.L. EACH ACCIDENT	$	1,000,000
C				TRKUB9518B76116	01/01/2016	01/01/2017	E.L. DISEASE - EA EMPLOYEE	$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$	1,000,000
D	INS AGENTS E&O			ELU142465-16	01/01/2016	01/01/2017	EACH LOSS		5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSURED: BROWN & BROWN LONE STAR INSURANCE SERVICES, INC.
LOCATIONS: 3201 CHERRY RIDGE DR., STE D405, SAN ANTONIO, TX 78230; 10700 NORTH FREEWAY, STE. 300, HOUSTON, TX 77037; 11149 RESEARCH BLVD., AUSTIN, TX 78759.

CERTIFICATE HOLDER

BROW169

BROWN & BROWN LONE STAR
INSURANCE SERVICES INC
dba ALAMO INSURANCE GROUP
3201 CHERRY RIDGE STE D405
SAN ANTONIO, TX 78230

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

FILED
AT 3:30 O'CLOCK P M
FEB 22 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

C-15-283-12-08
CONSULTANT SERVICES AGREEMENT

THIS **CONSULTANT SERVICES AGREEMENT** (this "Agreement"), effective January 1, 2016 (the "Effective Date"), is made by and between **HIDALGO COUNTY** ("County"), and the San Antonio office of **BROWN & BROWN LONE STAR INSURANCE SERVICES, INC., D/B/A ALAMO INSURANCE GROUP** ("Consultant").

Background

County wishes to retain Consultant to perform certain specified advisory services as described in this Agreement. Consultant wishes to perform such services according to the terms and conditions in this Agreement for the compensation set forth in this Agreement. The parties agree as follows:

1. **Term**. The term of this Agreement shall commence on the Effective Date and continue for a period of one (1) year, with the option of the County to renew for three (3) additional one (1) year periods at the same rate and terms, unless sooner terminated as herein provided.

2. **Relationship of Parties**. Consultant is an independent contractor and nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, a joint venture relationship or partnership relationship. In consideration of the compensation paid to the Consultant by the County, Consultant will provide services to the County as an insurance consultant. County acknowledges that Consultant, or its parent company, Brown & Brown, Inc. ("Parent"), and related or affiliated companies (collectively with Parent, "B&B Affiliates"), may provide services as an insurance agent on behalf of certain insurance carriers or risk-bearing entities County expressly consents to such relationship, if applicable, in the rendition of services by Consultant under this Agreement.

3. **Consultant Services.** Consultant, subject to the terms of this Agreement, shall provide certain services set forth in the attached Schedule A (the "Services") & Requests for Proposals (RFP) No. 2015-283-10-28-YSS Procurement Package including Exhibit "A" Requirements as made part of this Agreement. **Nothing in this Agreement shall be construed to impose any obligations on Consultant, or limitations on Consultant's compensation, relative to services other than as specifically delineated above.**

4. **County Responsibilities**. In consideration of the Services provided by Consultant, County agrees as follows:

(a) County shall cooperate fully with Consultant and the insurance companies with whom Consultant solicits in the performance of Consultant's obligations under this Agreement.

(b) County shall timely produce complete and accurate information including, but not limited to, current financial information, statements of values, loss information and any other information, necessary for the effectuation of insurance coverage at the request of Consultant. County further agrees to provide Consultant with notice of any material changes in County's business operations, risk exposures or in any other material information provided under this Agreement. In addition, County shall carefully read each insurance policy issued to County in order to confirm the accuracy of the facts reflected therein and that the policy(ies) contain(s) the terms and coverages desired. County is responsible for recommending any changes to insurance policies issued to County.

5. **Compensation.** In consideration of the Services, County shall compensate Consultant as set forth in Schedule B (the "Consultant Services Fee"). With regard to the Consultant Services Fee, County and Consultant acknowledge and agree as follows:

(a) Compensation for the Services specified under this Agreement is exclusive of all federal, state and local sales, use, excise, receipts, gross income and other similar taxes and governmental charges and fees. Any such taxes, charges or fees for the Services under this Agreement, now imposed or hereafter imposed during the term of this Agreement, shall be in addition to the compensation and charges set forth in this Agreement and shall be paid by County upon request.

(b) County acknowledges and agrees that the Consultant Services Fee is reasonable in relation to the Services to be provided by Consultant hereunder.

6. **Confidentiality**. To the extent consistent with performances of Consultant's duties under this Agreement, Consultant and County agree to hold in

confidence Confidential Information (defined below). County acknowledges, however, that Consultant will disclose Confidential Information as reasonably required in the ordinary course of performing the Services to insurance companies and other insurance intermediaries. "**Confidential Information**" means all nonpublic information and all documents and other tangible items (whether recorded information, on paper, in computer readable format or otherwise) relating to the disclosing party's business (including without limitation business plans, manner of doing business, business results or prospects), proposals, recommendations, marketing plans, reports, any of which (i) at the time in question is either protectable as a trade secret or is otherwise of a confidential nature (and is known or should reasonably be known by receiving party as being of a confidential nature) and (ii) has been made known to or is otherwise learned by receiving party as a result of the relationship under this Agreement. Confidential Information should be protected with the same reasonable care as each party protects its own Confidential Information.

Confidential Information will not include any information, documents or tangible items which (i) are a matter of general public knowledge or which subsequently becomes publicly available (except to the extent such public availability is the result of a breach of this Agreement), (ii) were previously in possession of receiving party as evidenced by receiving party's existing written records, or (iii) are hereafter received by receiving party on a non-confidential basis from another source who is not, to receiving party's knowledge, bound by confidential or fiduciary obligations to disclosing party or otherwise prohibited from transmitting the same to receiving party. In the event that Consultant or County become legally compelled to disclose any of the Confidential Information, they shall provide the other party with prompt notice so that such party may seek a protective order or other appropriate remedy and/or waive compliance with the provisions of this Agreement. In the event that such protective order or other remedy is not obtained, or that the other party waives compliance with the provisions of the Agreement, such party may disclose such information as is necessary or advisable to comply with the legal process.

7. **Termination**.

(a) Either party may terminate this Agreement, without cause and for any reason whatsoever, by giving written notice of termination to the other party at least ninety (90) days prior to the effective date of termination, which shall be specified in such written notice.

(b) Notwithstanding the provisions in sub-paragraph (a) above, in the event that, during any Term hereof, the Commissioners Court does not appropriate sufficient funds to meet the monetary obligations of the County under this Agreement, the County may terminate this Agreement upon thirty (30) days written notice to Consultant. The County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of the Agreement. The Parties intend this provision to be a continuing right to terminate this agreement at the expiration of each budget period of the County pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1996).

In addition and notwithstanding the provision in subparagraph (a) above, County may terminate this Agreement upon the happening of any one of the following causes: (i) Suspension or termination of Consultant's insurance license in the State of Texas if not cured by Consultant within sixty (60) days following such suspension or termination; (ii) Consultant's participation in any fraud; or (iii) Consultant's material failure to properly perform its duties and responsibilities hereunder because of Consultant's gross neglect, proven dishonesty, or commission of a felony.

(c) Notwithstanding the provisions in sub-paragraph (a) above, Consultant may terminate this Agreement upon the happening of any one of the following causes: (i) County's failure to pay any Consultant Services Fee more than forty-five (45) days after such payment is due; (ii) County's participation in any fraud; or (iii) County's material failure to properly perform its duties and responsibilities hereunder because of County's gross neglect, proven dishonesty, or commission of a felony.

Termination for any cause enumerated in sub-paragraphs (b) or (c) shall become effective upon the delivery of written notice of termination to the breaching party or at such later time as may be specified in the written notice.

(d) Termination of this Agreement shall not release County from any accrued obligation to pay any sum to Consultant (whether then or thereafter payable) or operate to discharge any liability incurred prior to the termination date.

(e) Notwithstanding anything to the contrary herein, County may terminate the Contract without cause upon (30) days written notice at any time for any reason or no reason at all. In the event this Contract is terminated without cause by County, but not otherwise, any unpaid fees or compensation owing to Consultant at the time of termination under this Contract will be due and payable to Consultant within thirty (30) days following the time of contract termination.

8. **Notices**. Any notices required or permitted to be given under this Agreement shall be sufficient if in writing by Certified Mail to:

If to County:

Honorable Ramon Garcia
Hidalgo County Judge
100 E. Cano Street, 2nd Floor
Edinburg, Texas 78539
Email: countyjudge@co.hidalgo.tx.us

If to Consultant:

Brown & Brown Lone Star Insurance Services, Inc.
d/b/a Alamo Insurance Group
3201 Cherry Ridge Drive, Bldg. D504
San Antonio, Texas 78203
Attn: Danny Simmerman
Email: dsimmerman@alamoinsgrp.com

With a copy to:

Brown & Brown, Inc.
220 Ridgewood Ave
Daytona Beach, FL 32114
Attn: Carrie R. Brown, Corporate Counsel
Email: carrie.brown@bbins.com

or such other address as either shall give to the other in writing for this purpose.

9. **Severability**. The invalidity or unenforceability of any provision of this Agreement shall in no way affect the validity or enforceability of any other provision.

10. **Texas Law Applies; Venue**. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Texas, without regard to its conflicts of laws principles. Exclusive venue is agreed to be in a state or federal court of competent jurisdiction in or for Hidalgo County, Texas.

11. **Assignment**. Neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned by any of the parties hereto (whether by operation of law or otherwise) without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed. This Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties and their respective successors and permitted assigns.

12. **Entire Agreement.** This Agreement (including the schedules, documents and instruments referred to herein or attached hereto) constitutes the entire agreement and supersedes all prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof. The Agreement shall not be modified except by a written agreement dated subsequent to the date of this Agreement and signed on behalf of County and Consultant by their respective duly authorized representatives.

[Remainder of page intentionally left blank – Signature page follows.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

COUNTY:

Hidalgo County
the County of Hidalgo, Texas

By:_____
Name: Ramon Garcia
Title: County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 12/8/15

Witnesses:

By:_____
Name: _____
Title: _____

Attest:

By:_____
Name: Arturo Guajardo
Title: County Clerk
Date:

Approved as to Form:
Atlas, Hall & Rodriquez, LLP

By:_____
Name: Stephen L. Crain
Title: Partner

CONSULTANT:

Brown & Brown Lone Star Insurance Services, Inc. d/b/a Alamo Insurance Group
a Texas corporation

By: _____
Name: John McMahan
Title: Executive Vice President

Witnesses:

By: _____
Name: Greg Coldewey
Title: SRVP

Approved by Commission Court

By: _____
Name: _____
Title: _____

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

COUNTY:

Hidalgo County
the County of Hidalgo, Texas

By: Ramon Garcia
Name: Ramon Garcia
Title: County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 12/8/15 mb

Witnesses:

By: Monica Padilla
Name: Monica Padilla
Title: Court Administrator

Attest:

By: Arturo Guajardo
Name: Arturo Guajardo
Title: County Clerk
Date:

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

Approved as to Form:
Atlas, Hall & Rodriquez, LLP

By:
Name: Stephen L. Crain
Title: Partner

CONSULTANT:

Brown & Brown Lone Star Insurance Services, Inc. d/b/a Alamo Insurance Group
a Texas corporation

By: _____
Name: John McMahan
Title: Executive Vice President

Witnesses:

By: _____
Name: _____
Title: _____

Approved by Commission Court

By: _____
Name: _____
Title: _____

SCHEDULE A

CONSULTANT SERVICES

Subject to the terms of this Consultant Services Agreement, Consultant shall provide the Services listed below, but only in relation to the following Lines of Insurance: (a) Group Life and Accidental Death Plan; (b) Group Health Benefits Plan; and (c) Third Party Administration Services.

Services are as follows:

1 Monitoring the current health benefits provider, from January 1, 2016 through December 31, 2019.

2 Information and data collection.

3 Review medical plan information and data from health benefits providers.

4 Prepare the Request for Group Health Benefits Plan with Life, Accidental Death and Dismemberment Proposal (RFP).

5 Solicitation of qualified insurers and vendors.

6 Analyze the RFP responses and make recommendations for vendor(s) and coverage.

7 Make recommendation for the selection and presentations of vendor finalists.

8 Program implementation effective January 1, 2016 to December 31, 2019.

9 Program premium recommendation.

10 Initiatives to reduce group healthcare cost such as wellness programs.

SCHEDULE B

COMPENSATION

Consultant Services Fee:

In consideration of the Services, County shall compensate Consultant in the amount of SIXTY THOUSAND DOLLARS AND 00/100 ($60,000.00) each year during the term and duration of this Agreement (the "Consultant Services Fee"). The Consultant Services Fee shall be due and payable in equal monthly installments, the first of every month, in the amount of **FIVE THOUSAND DOLLARS AND 00/100 ($5,000.00).** The first installment shall be fully earned and payable upon the County's execution and delivery of this Agreement.

RFP NO.2015-283-10-28-YSS

Consulting Services for Self-Funded Insured Group Health for Hidalgo County Employees

Procurement Package

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-9608

Date Filed:
02/05/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Brown & Brown Lone Star Insurance Services, Inc. DBA Alamo Insurance Group
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.
283
C-15-23-12-08
Consulting Services for Self-Insured Group Health for Hidalgo County Employees

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

RACHEL A. JIMENEZ
Notary Public State of Texas
My Commission Expires
OCTOBER 23, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said GARY LOONEY, this the 5th day of FEBRUARY, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath — Printed name of officer administering oath: RACHEL A. JIMENEZ — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-9608

Date Filed:
02/05/2016

Date Acknowledged:
02/11/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Brown & Brown Lone Star Insurance Services, Inc. DBA Alamo Insurance Group
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

C-15-23-12-08 ← C-15-283-12-08

Consulting Services for Self-Insured Group Health for Hidalgo County Employees

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg,TX 78540



Instrument Number: 2013-2372253

As

Recorded On: January 09, 2013 **Recording**

Parties: **Billable Pages: 1**

To **Number of Pages: 2**

Comment: CONFLICT OF INTEREST

**** Examined and Charged as Follows: ****

Recording	16.00
Total Recording:	**16.00**

********** THIS PAGE IS PART OF THE INSTRUMENT **********

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document Number: 2013-2372253
Receipt Number: 1327627
Recorded Date/Time: January 09, 2013 10:14A

User / Station: M Cantu - Cash Station 01

Record and Return To:

ALAMO INSURANCE GROUP
RETURN TO CUSTOMER
TX

STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this instrument was FILED in the File Number sequence on the date/time printed heron, and was duly RECORDED in the Official Records of Hidalgo County, Texas

Arturo Guajardo Jr.
County Clerk
Hidalgo County, TX

Recorded On-2013-Jan-09 As-2372253

EXHIBIT "D"

2372253

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.**

None Alamo Insurance Group

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

John Robert McMahan

Signature of person doing business with the governmental entity

01/08/2013

Date

Adopted 06/29/2007

PURCHASING DEPARTMENT
County Of Hidalgo

October 05, 2015

_____

_____

_____

_____

Re: **HIDALGO COUNTY**
Request For Proposals - **"Consulting Services for: Self-Funded Insured Group Health"**
RFP NO: 2015-283-10-28-YSS

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

REQUEST FOR PROPOSALS (RFP) CHECKLIST

HIDALGO COUNTY
"CONSULTING SERVICES FOR: SELF FUNDED INSURED GROUP HEALTH"

RFP NO: 2015-283-10-28-YSS

1. Request for Proposals Letter.
2. Request for Proposals, Legal Notice, consisting of 8 pages.
3. Exhibit A, Requirements, Scope of Services, Terms and Conditions consisting of 7 pages.
4. Exhibit B, Evaluation/Selection Criteria, consisting of 3 page.
5. Exhibit C, Insurance Requirements, consisting of 4 pages.
6. Exhibit D, CIQ Conflict Of Interest Questionnaire, consisting of 1 pages.
7. Exhibit E, Proposer's Affidavit, consisting of 1 page.
8. Proposer/Vendor Application and Historically Underutilized Business (HUB) Declaration, consisting of 2 pages.
9. IRS W-9 Form, consisting of 4 pages.
10. Certification Regarding Debarment, Suspension and Other Responsibility Matters, consisting of 1 page.

The above mentioned items shall be found in the Request for Proposals (RFP) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

October 05, 2015

RFP NO: 2015-283-10-28-YSS	Buyer: YVETTE SALINAS	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

HIDALGO COUNTY
"CONSULTING SERVICES FOR:
SELF-FUNDED INSURED GROUP HEALTH"

PROPOSAL ACCEPTANCE DATE

OCTOBER 28, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-04

1. **Sealed Proposals** will be received for **"Hidalgo County–Consulting Services for: Self-Funded Insured Group Health",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposals may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. **ONE (1) ORIGINAL AND SEVEN (7) COPIES** are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, "**RFP No: 2015-283-10-28-YSS- Hidalgo County-"Consulting Services For: Self-Funded Insured Group Health"** 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, OCTOBER 28, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE WITH THE FOLLOWING REFERENCE: RFP NO: 2015-283-10-28-YSS-HIDALGO COUNTY- "Consulting Services for: Self Funded Insured Group Health"

   WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via email to yvette.salinas@co.hidalgo.tx.us by NO LATER THAN Wednesday, October 14, 2015, at 5:00 pm. Responses will be sent to all applicants by Friday October 16, 2015 at 5:00 pm. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A)** separate and accept, or eliminate any items(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B)** reject any or all proposals/qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C)** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed and/or services to be provided or rendered at a County owned or operated location, each submitter shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the proposal

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to accept proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by Hidalgo County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all RFP's

11. Costs are to be net F.O.B. destination 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's budget for this fiscal year only. County on an annual basis has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor 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. <u>DELIVERY INSTRUCTIONS:</u>

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. **<u>BILLING AND PAYMENT INSTRUCTIONS</u>:**

- Invoices must include:
  - a) Name and address of successful submitter
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)

d) Notation - ""**Hidalgo County–Consulting Services for: Self-Funded Insured Group Health**" 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:

Ray Eufracio, CPA, Hidalgo County Auditor
2802 S. Business Hwy 281
Edinburg, TX 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Proposal Acceptance Date:	**October 28, 2015**
Award of Contract	2015
Commence Work or Deliver Products	2015

18. ~~**BID OR PERFORMANCE BOND AND**~~ **DEBARMENT CERTIFICATION**~~**; PAYMENT UNDER CONTRACT:**~~

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all submitters shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

  All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications~~.

19. **ETHICAL STANDARDS**:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. DISCLOSURE OF CONFLICT OF INTEREST:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:
    - Possess or is able to obtain adequate financial resources as required to perform under the proposal;
    - Be able to comply with the required or proposed delivery schedule;
    - Have a satisfactory record of performance;
    - Have a satisfactory record of integrity and ethics;
    - Be otherwise qualified and eligible to receive an award.

24 . Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer'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 proposer will be in effect until:
    a) the contract expires;
    b) delivery and acceptance of products, and/or performance of services ordered, or;
    c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposal shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

Proposal for
HIDALGO COUNTY-
"Consulting Services for Self-Funded Insured Group Health"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned submitter proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned submitter further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Submitter agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting proposal, as contained in the Requirements.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR PROPOSAL

**"CONSULTING SERVICES FOR:
SELF FUNDED INSURED GROUP HEALTH"**

RFP NO: 2015-283-10-28-YSS

HIDALGO COUNTY

REQUEST FOR PROPOSAL
"Consulting Services for:
Self-Funded Insured Group Health"
RFP No: 2015-283-10-28-YSS

OVERVIEW:
The County of Hidalgo is seeking qualified participants to enter into a contract(s) for the following services:

Self-Funded Insured Group Health: A Health Benefits Consultant that is licensed by the State of Texas, including licensed pursuant to Article 21.07-02 of the Insurance Code of 1951. Hidalgo County is requiring a copy of your Life and Health Insurance Counselor License to ensure compliance with said statute. The consultant is being engaged to assist the County in procuring group health benefits including Life, Accidental Death and Dismemberment for approximately 3800. The County's current Group Health Benefits Plan with Life, Accidental Death and Dismemberment coverage expires on December 31, 2015.

The Hidalgo County Drainage District No. 1 Board of Director's may, at their option, utilize the "Consulting Services for: Part I-Self-Funded Insured Group Health Benefits including Life, Accidental Death and Dismemberment Consultant(s) selected by Hidalgo County for Hidalgo County Drainage District №. 1. Should the Board of Directors of Hidalgo County Drainage District No. 1 decide the firm selected as the Consultant is the same as the one selected by Hidalgo County, the firm shall offer Hidalgo County Drainage District No. 1 the same terms and provisions as it offers Hidalgo County.

The Hidalgo County Appraisal District Board of Directors may, at their option, utilize the "Consulting Services for: Self-Funded Insured Group Health Benefits including Life, Accidental Death and Dismemberment Consultant(s) selected by Hidalgo County for Hidalgo County Appraisal District Board of Directors. Should the Board of Directors of Hidalgo County Appraisal District decide the firm selected as the Consultant is the same as the one selected by Hidalgo County, the firm shall offer Hidalgo County Appraisal District the same terms and provisions as it offers Hidalgo County.

The consultants must prepare to devote sufficient staff and time to the County to monitor the current group health benefits provider and assure that replacement coverage is selected and in place by January 01, 2016. The Hidalgo County Purchasing Department will receive sealed envelopes containing request for proposals with qualifications for the provision of **"Consulting Services for: Self-Funded Insured Group Health"** as specified herein.

Sealed proposals will be accepted until **9:30 A.M., Wednesday, OCTOBER 28, 2015. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP No: **2015-283-10-28-YSS**
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

The Submittal Envelope Must Show the RFP Number, Name and Acceptance Date.

All applicable forms in this packet must be filled in its entirety and submitted with proposal response. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance.

SECTION I GENERAL TERMS AND CONDITIONS:

ADDITIONAL INFORMATION: Hidalgo County is requesting that sealed proposals must be routed to Martha L. Salazar, CPPB, Purchasing Agent, Hidalgo County Purchasing Department, with a **Physical location of**: 2802 So. Business Hwy 281, **(Southeast Corner of Canton & Business Highway 281)** Hidalgo County New Administration Building, Edinburg, Texas, 78539.

WRITTEN QUESTIONS WILL BE ACCEPTED VIA AT 956-292-7612 OR E-MAIL AT yvette.salinas@co.hidalgo.tx.us BY NO LATER THAN Wednesday, **OCTOBER 14, 2015** at 5:00 PM. Responses will be sent to all applicants via facsimile by Friday, **OCTOBER 16, 2015**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of all (bid, proposals, request for qualification and quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

NUMBER OF PROPOSALS TO BE SUBMITTED: An original and seven (7) copies of RFP should be submitted.

DISCLOSURE OF CONFLICT OF INTEREST: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to

contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

PROPOSER'S AFFIDAVIT: Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's, affidavit (3) that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-COLLUSION: Submitters, by submitting the signed Proposer's Affidavit, certify that the accompanying submission is not the result of , or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS:

Submitters must submit completed form enclosed herein.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF PROPOSALS: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS: Hidalgo County requires submitters, when hand delivering request for proposals with qualifications, to make sure that it is stamped with date and time by the County Purchasing staff.

SIGNING OF PROPOSALS: In order to be considered all submittals **must** be signed by a person authorized to bind the company or firm. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT:
Effective date to commence is January 01, 2016. The term of the contract is for an initial period of one (1) year with County's option to renew three (3) additional one (1) year terms.

Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term due to unforeseen delay of award for the next contract term.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications (if applicable).

SECTION II RFP REQUIREMENTS:

REQUEST FOR PROPOSAL: The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP.

CONTENTS: The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

SELF-FUNDED INSURED GROUP HEALTH FIRM QUALIFICATIONS: This section should contain the qualifications of the organization and the office location(s) involved. Additionally, this section should include:

a. A description of the firm's personnel and their most recent similar projects;
b. A summary example of at least one similar project with a county government;

c. A minimum of three (3) client references for whom the same type of work or services was performed (list must include name, address, telephone number, date and project description) should be included for reference purposes;
d. A summary of the work plan, approach, tasks and outline of information that will be required from Hidalgo County;
e. A typical schedule for the completion of this type of project; and
f. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided;
g. Errors and Omissions Insurance (Min. $1 million per occurrence);
h. Pursuant to Article 21.07-2 of the Insurance Code of 1951, Hidalgo County is requiring a copy of your Life and Health Insurance Counselor License to ensure compliance with said stature along with all other State, Federal or Local requirements.
i. Minimum of five (5) years experience with County Government.

This project is limited to five (5) pages.

(A) The Consultant must not have any monetary or financial interest with a potential participant. This project is limited to five (5) pages.

Pursuant to Article 21.07-2 "Life and Health Insurance Counselor License-Prohibition of dual compensation-Section 4a.

(B) The Consultant will not be allowed to sell any products related to Hidalgo County Self-Insured Group Health Program.

PERSONNEL AND STAFFING: The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL: This section will contain any licenses and certifications as required by the State of Texas and Hidalgo County. The Group Health Consultant firm(s) should add copies of their Professional Liability Insurance.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

SCOPE OF SERVICES: Consultant Services for Group Health is on an **"As Needed Basis"** including, but not limited to the following for:

GROUP HEALTH CONSULTANT

- Monitoring of current health benefits provider, through December 31, 2015.
- Information and data collection.

- Preparation of the Request for a Group Health Benefits Plan with Life, Accidental Death and Dismemberment Proposal (RFP).
- Solicitation of qualified insurers and vendors.
- Analysis of responses for recommendation.
- Selection and presentation of finalists; and
- Program implementation (effective 01-01-16).
- Program premium recommendation.
- Initiatives to reduce group healthcare cost such as wellness programs.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL: Proposer is to provide a fee proposal based on the scope of work.

SECTION III: SELECTION AND SCHEDULES:

SELECTION PROCEDURES: The RFP shall be submitted according to the program implementation date of January 01, 2016. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, qualifications, evidence of good organization background, references, ability to provide requested services any other factors found necessary for quality services.

RFP Scoring and Ranking:

(A) Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, score and evaluate the proposals received in response to this Hidalgo County Request for Proposals.

(B) After the proposals have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking.

Negotiation Process: Hidalgo County Commissioner's Court will authorize the Purchasing Department to proceed to negotiate the proposal section of the RFP with the number one ranked firm. The firm will submit a detailed Scope of Services, project schedule/portion and flat fee proposal for negotiation. The consulting services firm shall be compensated by the County on an agreed upon flat fee. No commission fees will be allowed. After negotiations, if a contract for the engagement cannot be successfully completed for Commissioners Court's approval, the Purchasing Department will recommend to Commissioners Court that negotiations be ceased and the process will proceed with the second ranked firm. This process will continue until negotiation efforts are successful. The County of Hidalgo reserves the right to reject any and all RFP's.

Any contract awarded to a successful proposer will be in effect until **(a)** the contract expires, **(b)** delivery and acceptance of products and/or performance of services ordered, or **(c)** terminated by County with thirty (30) day's written notice prior to cancellation.

EVALUATION SYSTEM: The evaluation consists of a 100-point scoring system. Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

EXHIBIT B

EVALUATION/SELECTION CRITERIA

HIDALGO COUNTY

REQUEST FOR PROPOSAL

"CONSULTING SERVICES FOR SELF FUNDED INSURED GROUP HEATH"

RFP NO: 2015-283-10-28-YSS

Exhibit "B"

Evaluation Criteria
RFP Nº 2015-283-10-28-YSS

The following evaluation criteria shall be followed in selection of those proposals being selected:

I. QUALIFICATIONS 25 pts.

A. Credentials, firm's personnel, their most recent similar projects, experience with government entities and level of commitment; 10 pts.

B. Staffing level/experience of staff, bilingual staffing capabilities and capability to providing services; 10 pts.

C. Experience of good organization and firm's management service 5 pts.

II. RESPONSIVENESS 25 pts.

A. Requested information is included, completeness and thoroughness of documentation of response 10 pts.
B. RFP Clarity and brevity of response; 10 pts.
C. Location of Consultant's Office (Hidalgo County) 5 pts.

III. IMPLEMENTATION PLAN 30 pts.

A. Efficiency and comprehensiveness of the methods to be used in performing the Consulting Services; 10 pts.
B. A summary of work plan, approach, tasks and outline of information that will be required from Hidalgo County 10 pts.
C. Comprehensiveness of benefit offerings and quantitative analysis of benefits versus cost; 10 pts.

IV. COST 20 pts.

Fee 20 pts.

EXHIBIT "B"

RFP EVALUATION FORM
"CONSULTING SERVICES FOR SELF FUNDED INSURED GROUP HEALTH"

Selection Criteria	Minimum Points	Score
1. QUALIFICATIONS 25 PTS		
➢ Credentials, firm's personnel, their most recent similar projects, experience with government entities and level of commitment;	0-10	
➢ Staffing level/experience of staff, bilingual staffing capabilities and capability to providing services;	0-10	
➢ Experience of good organization and firm's management service	0-5	
Comments/Rationale for points:	**TOTAL:**	_____
2. RESPONSIVENESS 25 PTS		
➢ Requested information is included, completeness and thoroughness of documentation of response;	0-10	
➢ RFP clarity and brevity of response	0-10	
➢ Location of Consultant's Office (Hidalgo County)	0-5	
Comments/Rationale for points:	**TOTAL:**	_____
3. IMPLEMENTATION PLAN: 30 PTS		
➢ Efficiency and comprehensiveness of the methods to be used in performing the Consulting Services;	0-10	
➢ A summary of work plan, approach, tasks and outline of information that will be required from Hidalgo County;	0-10	
➢ Comprehensiveness of benefits offerings and quantitative analysis of benefits versus cost;	0-10	
4. COST 20 PTS	0-20	
Comments/Rationale for points:	**TOTAL:**	_____
	TOTAL SCORE:	

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

BROWN-3 OP ID: JW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/04/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Brown & Brown of Florida, Inc.
Daytona Beach Office
P.O. Box 2412
Daytona Beach, FL 32115-2412
M. Decker Youngman

CONTACT NAME: LAURIE KOHLER #16025
PHONE (A/C, No, Ext): 386-252-9601 FAX (A/C, No): 386-239-5729
E-MAIL ADDRESS: lkohler@bbdaytona.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Travelers Prop & Cas of Amer	25674
INSURER B: Continental Casualty Co	20443
INSURER C: Travelers Indemnity	25658
INSURER D: XL Specialty Ins Inc.	37885
INSURER E:	
INSURER F:	

INSURED
BROWN & BROWN INC ETAL
P O BOX 2412
DAYTONA BEACH, FL 32115

COVERAGES **CERTIFICATE NUMBER: 12025** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			TC2JGLSA9527B87416	01/01/2016	01/01/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS			TC2JCAP9527B86216	01/01/2016	01/01/2017	BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE			6011849429	01/01/2016	01/01/2017	AGGREGATE	$ 1,000,000
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A			TC2JUB9517B58016	01/01/2016	01/01/2017	E.L. EACH ACCIDENT	$ 1,000,000
C	(Mandatory in NH)			TRKUB9518B76116	01/01/2016	01/01/2017	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D	INS AGENTS E&O			ELU142465-16	01/01/2016	01/01/2017	EACH LOSS	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSURED: BROWN & BROWN LONE STAR INSURANCE SERVICES, INC.
LOCATIONS: 3201 CHERRY RIDGE DR., STE D405, SAN ANTONIO, TX 78230; 10700 NORTH FREEWAY, STE. 300, HOUSTON, TX 77037; 11149 RESEARCH BLVD., AUSTIN, TX 78759.

CERTIFICATE HOLDER

BROW169

BROWN & BROWN LONE STAR
INSURANCE SERVICES INC
dba ALAMO INSURANCE GROUP
3201 CHERRY RIDGE STE D405
SAN ANTONIO, TX 78230

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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BROWN-3 OP ID: JW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown of Florida, Inc. Daytona Beach Office P.O. Box 2412 Daytona Beach, FL 32115-2412 M. Decker Youngman	CONTACT NAME: LAURIE KOHLER #16002 PHONE (A/C, No, Ext): 386-252-9601 FAX (A/C, No): 386-239-5729 E-MAIL ADDRESS: lkohler@bbdaytona.com
INSURED BROWN & BROWN INC ETAL P O BOX 2412 DAYTONA BEACH, FL 32115	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : XL Specialty Ins Inc. — 37885 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

RECEIVED DEC 23 2015

COVERAGES CERTIFICATE NUMBER: 12002 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	INS AGENTS/BROKERS PROF LIAB E&O			ELU142465-16	01/01/2016	01/01/2017	EACH LOSS & AGG	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

NAMED INSURED: BROWN & BROWN INSURANCE SERVICES OF SAN ANTONIO INC dba ALAMO INSURANCE GROUP.

CERTIFICATE HOLDER

HILDC01

HIDALGO COUNTY
2802 S BUSINESS HWY 281
EDINBURG, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20___.

_____

Notary Public

My commission expires:_____, 20___.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).: or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

APPROVED

AI-52528 **Purchasing Department** **16. B. 1.**

CC - REGULAR

Meeting Date: 12/08/2015

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval and acceptance of the negotiated agreement between Hidalgo County and Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group (ranked by HCCC on 11-17-15) including the Best And Final Offer (BAFO) for RFP No: 2015-283-10-28-YSS Consulting Services for Self-Funded Insured Group Health.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-2201-415-00-115-009-0-339

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

BUDGETARY IMPACT:

2016 Adopted Budget approved $47,500.00.

Attachments

ai 52528 bk up

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/04/2015 04:02 PM
Budget & Management	Veronica Ortiz	12/04/2015 04:03 PM
Auditor's Office	Monica Badillo	12/04/2015 05:24 PM
Form Started By: Yvette Islas		Started On: 12/04/2015 10:31 AM
Final Approval Date: 12/04/2015		

RECEIVED
DEC 18 2015
ALAMO INSURANCE GROUP
San Antonio, TX

AI-56867 **Purchasing Department** **9. M.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2 Rd Maint:
Requesting approval of payment of Invoice #11325939 in the amount of $1,200.00 submitted by project engineer, L&G Consulting Engineers Inc., for Abestos Testing Sevice under Contract C-16-171-04-12(WA#2), for Pct 2 Mechanic Shop demolition.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-006-0-334

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

BUDGETARY IMPACT:

Funding available through PO#750036 in the amount of $1,200.00

Attachments

Invoice#11325939

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 10:02 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Jasso		Started On: 10/12/2016 08:15 AM
Final Approval Date: 10/21/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325939
INVOICE DATE: 09/30/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 161602
Mechanic Shop - WA#2 PO#750036

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
12005-Asbestos Repor	1,200.00		1,200.00	1,200.00	100.0	
TOTALS:	1,200.00	0.00	1,200.00	1,200.00	100.0	0.00

ORIGINAL CONTRACT SUM	$	1,200.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,200.00
TOTAL COMPLETED TO DATE	$	1,200.00
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	1,200.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Cuss ON 10/5/16.
GOODS/SERVICES RECEIVED BY:
Eduardo Castro ON 9/1-9/30/2016

PO # 750036
6-1200-431-00-122-006-0-334
Req # 306175

AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Mechanic Shop WA#2 – PO#750036, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (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 such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: marisela g marin

Title: Sec/Treas
Date: 10/3/16

Sworn to and subscribed before me

this the 3rd day of October, 2016.

Antonia H Garcia
Notary Public

ANTONIA H. GARCIA
Notary Public, State of Texas
Comm. Expires 02-26-2020
Notary ID 126424930

My Commission Expires 2/26/2020

L&G Engineering
Transportation Consultants

October 3, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Mechanic Shop - Work Authorization No. 2
PO#750036 - L&G Project#161602

Dear Mr. Garza:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of September 2016. In addition, you will also find one (1) copy of the Asbestos Testing Services Report.

- L&G's Invoice
- Affidavit & Waiver of Lien

Work Authorization #2

TASK		% Complete
FC 12005 ~ ASBESTOS ANALYSIS REPORT		
L&G contracted a licensed asbestos inspector to conduct a limited survey on the approximate 8000 square foot Mechanic Shop that is constructed of CMU walls, sheet metal roof on concrete foundation. There were no suspect asbestos materials identified. L&G prepared a report to provide the client with the findings and recommendations. L&G also managed all aspects of this contract and within the time agreed upon with the client. This task is considered complete.	**L&G**	**100%**

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Velma N. Garcia
Environmental Manager

HIDALGO COUNTY
PRECINCT NO. 2

2016 OCT 5 PM 3 12

Purchase Order
COUNTY OF HIDALGO

PO# 750036

DATE: 09/20/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00306175

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: ARMANDO POMPA (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-171-04-12

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-171-04-12 EXPIRES 4/11/17 - ASBESTOS TESTING SERVICE FOR THE DEMOLITION OF HIDALGO COUNTY PCT 2 MECHANIC SHOP APPROVED BY CC 9/6/16 AI#56210		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE ASBESTOS TESTING SERVICES FOR THE DEMOLITION OF THE HIDALGO COUNTY PRECINCT 2 MECHANIC SHOP	1,200.00	1,200.00
		TOTAL:		1,200.00

****
For Hidalgo County use only

6-1200-431-00-122-006-0-334 1,200.00

SCANNED
9/22/16

2016 SEP 21 PM 4 56

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha L Salazar

AI-56951 **Purchasing Department** **9. N.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325931 in the amount of $43,032.46 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#6], for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-452-00-122-110-0-740

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

BUDGETARY IMPACT:

Funding available as of 10/20/2016 though PO#745253 in the amount of $106,715.98.

Attachments

Invoice#11325931

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 10:03 AM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Jasso		Started On: 10/19/2016 03:23 PM
Final Approval Date: 10/21/2016		

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11325931
INVOICE DATE: 9/30/2016

BILL TO:
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB:150106
Regional Linear Park Project
WA#6 - PO#745253

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
11003-PS&E Development	108,422.38	75,895.67	21,684.48	97,580.15	90.0	10,842.23
33002-Geotechnical Soil information Road Crossings. Bridge Fo	23,166.18	11,583.09	11,583.09	23,166.18	100.0	-
16102-Hydrology & Hydraulics of Proposed Tunnel Crossings on	13,949.84	4,184.95	9,764.89	13,949.84	100.0	-
16309-Engineering Fee to Incorporate TxDOT Comments	10,869.84			0.00	0.0	10,869.84
16308-Permitted Utilities Coordination to Adjust	12,095.42			0.00	0.0	12,095.42
32001-Eng Consultant Construction Management	29,876.03			0.00	0.0	29,876.03
TOTALS:	198,379.69	91,663.71	43,032.46	134,696.17	67.9	63,683.52

ORIGINAL CONTRACT SUM	$	198,379.69
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	198,379.69
TOTAL COMPLETED TO DATE	$	134,696.17
LESS PREVIOUS INVOICES	$	91,663.71
CURRENT PAYMENT DUE	$	43,032.46

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Cavazos ON 10/3/16
GOODS/SERVICES RECEIVED BY: Eduardo Canto ON 9/1 - 9/30/2016

PO # 745253
6-1200-452 00-122-110-0-740
Req # 300555

L&G Engineering
Transportation Consultants

October 3, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #6 on Regional Linear Park Project
Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services
Job # 150106
P.O. # 745253

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of September 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325931

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	90.0%
Update – L&G has continued developing the Plan Documents for the project including Title Sheet, TOC, Project Layouts, Typical Sections, P&P sheets & Project Standard sheet selection. In addition, L&G has continued processing reference files (alignment, profile, eop, SW3P sheets, sign and pavement marking sheets, preliminary cross sections, TCP sheets, etc.		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	100%
Update – Task Complete – L&G has completed drilling and testing of all geotechnical borings. Geotechnical analysis has been completed.		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100%
Update – Task Complete – L&G has completed all hydrologic and hydraulic models to ensure no change in water elevations on the streets throughout section I of the project.		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	0.0%
No Update – Task Not Started		
FC 16308 ~ Permitted Utilities Coordination to Adjust	L&G	0.0%
No Update – Task Not Started		
FC 32001 ~ Eng Consultant Construction Management	L&G	0.0%
No Update – Task Not Started		

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 10 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

David Saenz, P.E., C.F.M.
Project Manager, L&G Engineering

L&G Engineering
Transportation Consulting Engineers

2100 W. Expressway 83
Mercedes, TX 78570
Phone: (956) 565-9813
Fax: (956) 565-9018
Toll Free: (888) 565-9813

900 S. Stewart Rd., Ste. 10
Mission, TX 78572
Phone: (956) 585-1909
Fax: (956) 585-1927
Toll Free: (866) 585-1909

Firm No. F-4105

Letter of Transmittal

To: Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

DATE: October 3, 2016

Project: Progress Report and Invoice for the following project(s):

Pct 2 Regional Linear Park Project (C-15-046-03-03)
On-Call Engineering (C-15-097-03-17)
Eldora Road Project (C-15-336-09-29)
Cesar Chavez Road Project (C-15-300-09-01)
Yuma Avenue Extension Project (C-16-258-06-14)
CRC Youth Facility Project (C-16-131-03-07)

L&G PROJECT NO.:

TRANSMITTED:

☒	For Your Use	☐	Please comment	☐	Approved as Noted
☐	As Requested	☐	Reply ASAP	☐	As Noted Below

VIA:

☐	US Mail	☐	Courier	☒	Hand Carry
☐	E-Mail	☐	Lonestar Overnight	☐	Pick up

COPIES	DESCRIPTION
1	Progress Report and Invoice for the following Project(s):
	• Work Authorization #4 on Pct 2 Regional Linear Park Project
	○ P.O. #733503, Invoice #11325932
	• Work Authorization #6 on Pct 2 Regional Linear Park Project
	○ P.O. #745253, Invoice #11325931
	• Work Authorization #7 on Pct 2 Regional Linear Park Project
	○ P.O. #749660, Invoice #11325933
	• Work Authorization #4 on On-Call Engineering Contract (Nolana)
	○ P.O. #735496, Invoice #11325919
	• Work Authorization #1 on Eldora Road Project
	○ P.O. #732796, Invoice #11325917
	• Work Authorization #1 on Cesar Chavez Road Project
	○ P.O. #732294, Invoice #11325918
	• Work Authorization #1 on Yuma Avenue Extension Project
	○ P.O. #737760, No Invoice
	• Work Authorization #2 on Yuma Avenue Extension Project
	○ P.O. #747517, Invoice #11325924
	• Work Authorization #1 on CRC Youth Facility Project
	○ P.O. #740929, Invoice #11325929
	• Work Authorization #1 on Rancho Blanco Road Extension Project
	○ P.O. #744762, Invoice #11325923

If enclosures are not as stated, please notify us.

	• Work Authorization #1 on Dicker Road Project
	○ P.O. #749052, Invoice #11325937

REMARKS:

If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Received By: Elizabeth Cano

Date: 10/3 **Time:** 9:33

HIDALGO COUNTY
PRECINCT NO. 2
2016 OCT 3 AM 9 31

If Enclosures are not as stated, please notify us.

Purchase Order
COUNTY OF HIDALGO

PO# 745253

DATE: 06/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00300555

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 EXPIRES 12/31/2019 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH# 6 APPROVED BY CC 6/7/16 AI#54903		
1.00	LOT	CC WORK AUTHORIZATION NO. 6 TO PROVIDE PS&E AND OTHER DESIGN RELATED SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT	198,379.69	198,379.69
		TOTAL:		198,379.69

****
For Hidalgo County use only

6-1200-452-00-122-110-0-740 198,379.69

COUNTY
PRECINCT NO. 2
2016 JUN 17 PM 3 07

SCANNED
6/17/16

Authorized by: Martha L Salazar

AI-56961 **Purchasing Department** **9. O.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office:
1. Approval of Certificate of Substantial Completion for Fence/Canopy/Lights Project and for Payment Application #2 in the amount of $76,073.84 as submitted by Herrcon; Effective upon approval and execution of Certificate.
2. Approval of Certificate of Completion for Fence/Canopy/Lights Project and for Payment Application #3 in the amount of $4,821.65 as submitted by Herrcon; Effective upon approval and execution of Certificate.

BACKGROUND

Reference Purchase Orders 750319 & 731879; Project Approved on AI-50541 on 7/21/15; Previous YTD Payments PayApp#1 = $29,097.21 as approved through AI-52684 on 12/15/15; Project Approved Through BuyBoard JOC Contract#464-14

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1229-421-00-280-007-0-740

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

BUDGETARY IMPACT:

PO#750319

Attachments

PayApp#2 Backup
app#3
comp
comp

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/20/2016 08:05 AM
Glinda Pacheco	Glinda Pacheco	10/20/2016 10:41 AM
Final Approval	Monica Badillo	10/20/2016 04:41 PM

Glinda Pacheco	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Rudy Salinas		Started On: 10/19/2016 05:20 PM
Final Approval Date: 10/21/2016		

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

JOC: 464-14

Payment Application #2
Checklist

10/3/2016

CLIENT: Hidalgo County
Sheriff Dept. Fence/Canopy/Lights
711 Cibolo Rd., Edinburg, TX

PO: 731879 / 750319

		Included
1	Invoice/Payment Application	X
2	Purchase Order Copy	X
3	Release of Lien	X
4	Bond Invoice Copy	X
5	Schedule of Values	X
6	Substantial Completion	N/A
7	Wage Reports	N/A

Submitted to: Hidalgo County - Sheriff Dept.
711 Cibolo Rd.
Edinburg, TX

Please contact the following with questions regarding this application:

Gilbert Herrera 956-330-5566
1333 E. Jasmine Ave., Ste. B
McAllen,TX 78501

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

JOC Contract #: 464-14

Payment Application # 2

CLIENT:	Hidalgo County	October 3, 2016
DEPARTMENT:	Sheriff Department	
ADDRESS:	711 Cibolo Rd., Edinburg, TX	PO: 731879 / 750319
PROJECT NAME:	Sheriff Dept. Fence/Canopy/Lights	Invoice Received By: D Lapia on: 10-5-16
PROJECT ADDRESS:	711 Cibolo Rd., Edinburg, TX	Good/Services Received By: on: 10-5-16

ORIGINAL CONTRACT AMOUNT:		$	109,992.70
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	109,992.70
WORK COMPLETE T0 DATE:		$	109,992.70
LESS CONTRACT RETAINAGE:	-	$	-4,821.65
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	105,171.05
LESS PREVIOUS PAYMENTS #1	-	$	-29,097.21
AMOUNT FOR DISBURSEMENT		$	76,073.84

HERRCON, LLC

10/7/16

SIGNATURE DATE

Hidalgo County Sheriff Dept.

10-6-16

SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

6-1229-421-00-280-007-0-740 PO 750319

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard

Date: October 3, 2016

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 2 - PO#: 731879 / 750319

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Retainage
1	Field personnel, superintendent, average	2	$ 3,450.00	$6,900.00	0.00	$0.00	2.00	2.00	$6,900.00	$6,900.00	$345.00
2	Anchor bolt, J-type, 4-bolt set, plain steel	6	$ 107.54	$645.24	0.00	$0.00	6.00	6.00	$645.24	$645.24	$32.26
3	Structural concrete, in place, 24" x 24"	5	$ 1,194.87	$5,974.35	0.00	$0.00	5.00	5.00	$5,974.35	$5,974.35	$298.72
4	Structural concrete, in place, 24" dia	7	$ 1,056.36	$7,394.52	0.00	$0.00	7.00	7.00	$7,394.52	$7,394.52	$369.73
5	Structural steel beam or girder, 100-ton	128	$ 24.50	$3,136.00	90.00	$2,205.00	38.00	128.00	$931.00	$3,136.00	~~$46.55~~ 30
6	Girt/purlin, C/Z-shapes, 8"x2-3/4", 14 ga.	232	$ 5.20	$1,206.40	160.00	$832.00	72.00	232.00	$374.40	$1,206.40	~~$18.72~~ 60
7	Girt/purlin, C/Z-shapes, 8"x2-3/4", 12 ga.	720	$ 7.08	$5,097.60	511.00	$3,617.88	209.00	720.00	$1,479.72	$5,097.60	~~$73.99~~ 25
8	Eave strut, C-shape, 8" x 4" x 3", 14 ga.	72	$ 5.54	$398.88	48.00	$265.92	24.00	72.00	$132.96	$398.88	~~$6.65~~ 19.9
9	Girts/purlins/eave struts, 14 ga., 8" deep,	24	$ 58.52	$1,404.48	17.00	$994.84	7.00	24.00	$409.64	$1,404.48	~~$20.48~~ 70
10	Girts/purlins/eave struts, 12 ga., 8" deep,	60	$ 76.51	$4,590.60	42.00	$3,213.42	18.00	60.00	$1,377.18	$4,590.60	~~$68.86~~ 229
11	Structural steel secondary members	1	$ 3,825.35	$3,825.35	1.00	$3,825.35	0.00	1.00	$0.00	$3,825.35	$0.00 191
12	Steel roofing panels, on steel frame	2740	$ 5.13	$14,056.20	1945.00	$9,977.85	795.00	2740.00	$4,078.35	$14,056.20	~~$203.92~~ 702
13	Structural steel secondary members	2734.67	$ 2.57	$7,028.10	1887.00	$4,849.59	847.67	2734.67	$2,178.51	$7,028.10	~~$108.93~~ 351
14	Fascia, steel, galvanized & enameled	288	$ 7.70	$2,217.60	204.00	$1,570.80	84.00	288.00	$646.80	$2,217.60	~~$32.34~~ 110
15	Wire, copper, stranded, 600 volt, #12	10	$ 38.31	$383.10	0.00	$0.00	10.00	10.00	$383.10	$383.10	$19.16
16	Wire, copper, stranded, 600 volt, #10	30	$ 49.98	$1,499.40	0.00	$0.00	30.00	30.00	$1,499.40	$1,499.40	$74.97
17	Electric metallic tubing (EMT), 1" dia	200	$ 3.92	$784.00	0.00	$0.00	200.00	200.00	$784.00	$784.00	$39.20
18	Electric metallic tubing (EMT), field	10	$ 3.38	$33.80	0.00	$0.00	10.00	10.00	$33.80	$33.80	$1.69
19	EMT boxes connectors, insulated	4	$ 100.67	$402.68	0.00	$0.00	4.00	4.00	$402.68	$402.68	$20.13
20	PVC conduit, schedule 40, 3/4" dia	400	$ 2.79	$1,116.00	0.00	$0.00	400.00	400.00	$1,116.00	$1,116.00	$55.80
21	Pull boxes, steel, type SC, raintight	2	$ 110.09	$220.18	0.00	$0.00	2.00	2.00	$220.18	$220.18	$11.01
22	Panelboards, 1 phase 3 wire, main lugs	1	$ 848.98	$848.98	0.00	$0.00	1.00	1.00	$848.98	$848.98	$42.45
23	Light poles, anchor base, galvanized	2	$ 1,505.28	$3,010.56	0.00	$0.00	2.00	2.00	$3,010.56	$3,010.56	$150.53
24	Light poles, galvanized steel	2	$ 270.51	$541.02	0.00	$0.00	2.00	2.00	$541.02	$541.02	$27.05
25	Metal halide fixture, exterior, wall pack	4	$ 430.73	$1,722.92	0.00	$0.00	4.00	4.00	$1,722.92	$1,722.92	$86.15
26	Fixture whips, 3/8" greenfield, 2	4	$ 19.97	$79.88	0.00	$0.00	4.00	4.00	$79.88	$79.88	$3.99
27	Fluorescent lamp, high output, 110 watt	2	$ 1,020.20	$2,040.40	0.00	$0.00	2.00	2.00	$2,040.40	$2,040.40	$102.02

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Date: October 3, 2016

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 2 - PO#: 731879 / 750319

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Retainage
28	Conduit, add to labor for higher elevated	2	$ 30.67	$61.35		$0.00	2.0	2.0	$61.35	$61.35	$3.07
29	Sound cable, shielded with drain, #22-4	5	$ 62.54	$312.70		$0.00	5.0	5.0	$312.70	$312.70	$15.64
30	Intercommunication remote station,	1	$ 214.85	$214.85		$0.00	1.0	1.0	$214.85	$214.85	$10.74
31	Detection system, card reader, flush	1	$ 1,487.28	$1,487.28		$0.00	1.0	1.0	$1,487.28	$1,487.28	$74.36
32	Detection system, passive infrared	1	$ 439.05	$439.05		$0.00	1.0	1.0	$439.05	$439.05	$21.95
33	Excavating, trencher, utility, 6" wide	300	$ 1.74	$522.00		$0.00	300.0	300.0	$522.00	$522.00	$26.10
34	Excavating, trencher, utility, 8" wide	300	$ 2.34	$702.00		$0.00	300.0	300.0	$702.00	$702.00	$35.10
35	Flexible pavement patches, sawcut	1	$ 179.79	$179.79		$0.00	1.0	1.0	$179.79	$179.79	$8.99
36	Flexible pavement patches, cold pave	1	$ 922.32	$922.32		$0.00	1.0	1.0	$922.32	$922.32	$46.12
37	Flexible pavement patches, 25% overspr	1	$ 89.88	$89.88		$0.00	1.0	1.0	$89.88	$89.88	$4.49
38	Fence, chain link industrial, overhead	26	$ 278.35	$7,237.10		$0.00	26.0	26.0	$7,237.10	$7,237.10	$361.86
39	Fence, chain link industrial, double swing	1	$ 2,559.31	$2,559.31		$0.00	1.0	1.0	$2,559.31	$2,559.31	$127.97
40	vertical, vinyl	6000	$ 2.43	$14,580.00		$0.00	6000.0	6000.0	$14,580.00	$14,580.00	$729.00
41	Fence, chain link, residential, 4' wide	1	$ 330.08	$330.08		$0.00	1.0	1.0	$330.08	$330.08	$16.50
42	Chain link fence gates and posts	1	$ 5,133.65	$5,133.65		$0.00	1.0	1.0	$5,133.65	$5,133.65	$256.68
43	Fence, fabric & accessories, fabric	800	$ 20.57	$16,456.00		$0.00	800.0	800.0	$16,456.00	$16,456.00	$822.80
	Sub Total			$127,785.60		$31,352.65			$96,432.95	$127,785.60	$4,821.65
	Client credit	1	$ (6,940.15)	-$6,940.15	0.52	-$1,804.44	0.48	1.00	-$5,135.71	-$6,940.15	$0.00
	Coeficient	1	$ (14,056.42)	-$14,056.42	0.52	-$3,654.67	0.48	1.00	-$10,401.75	-$14,056.42	$0.00
	P&P Bonds	1	$ 3,203.67	$3,203.67	1.00	$3,203.67	0.00	1.00	$0.00	$3,203.67	$0.00
	TOTAL			$109,992.70		$29,097.21			$80,895.49	$109,992.70	$4,821.65

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Sheriff Dept. Fence/Canopy/Lights

On receipt by the signer of this document of a check from Hidalgo County in the amount of $76,073.84 payable to Herrcon, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: installation of fence/canopy/lights.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name/Address: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: Gilbert Herrera

Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 17th **day of** Oct **, 2016**

Domingo Pequeno
Notary Public

My Commission Expires: 10/30/2019

NOTARY PUBLIC STATE OF TEXAS
DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Sheriff Dept. Gas Canopy

On receipt by the signer of this document of a check from Hidalgo County in the sum of $34,672.95 payable to Herrcon, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: Installation of a fence, metal canopy and lights.

This release covers the final payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: Gilbert Herrera

Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 6th **day of** Sept **, 2016**

Notary Public

My Commission Expires: 10/30/2019

DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

FINAL WAIVER OF LIEN

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

The undersigned contracted with Herrcon, LLC to furnish services/materials in connection with certain improvements to real property located in Edinburg, TX and owned by Hidalgo County.

Which improvements are described as follows: Installation of metal building.

In consideration of the final payment of which the undersigned has been paid the amount of Two Thousand Six Hundred Thirty Two Dollars and No Cents ($2,632.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all charges for labor performed and/or materials furnished in the performance of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for labor or materials in connection with the performance of said improvements thereon, Undersigned will obtain a settlement for such lien or liens and a proper release thereof shall be obtained.

Fig-Co Steel Buildings
Subcontractor

1926 W. Hwy. 83, Rio Grande City, TX 78582
Address

Signature

Owner
Title

Adan Figueroa
Printed Name

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 30 day of September, 2016 to certify which witness my hand and seal of office.

NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires: 9-14-2020

GILBERTO HERRERA
Notary Public, State of Texas
ID# 13082188-7
My Commission Expires
09-14-2020

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Sheriff Dept. Foundation Piers

On receipt by the signer of this document of a check from Herrcon, LLC in the sum of $900.00 payable to AB Construction Co., LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County of Edinburg, TX to the following extent: Installation of foundation piers.

This release covers the final payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name: AB Construction Co., LLC
503 Greenland Circle North
Mission, TX

Signature: Gerardo Flores

Printed Name: Gerardo Flores

Title: Owner

SUBSCRIBED AND SWORN TO before me this 24th **day of** August**, 2016**

Notary Public

My Commission Expires: 10/30/2019

TRUCKERS Insurance

VIP
VALLEY INSURANCE PROVIDERS

INVOICE

Entered on: 08/19/15
Producer: AAA
Entered by: PJY

HERRCON, LLC
PO Box 49
Alamo, TX 78516

Customer	Date	Invoice #
9043	08/19/15	046038
Policy Number	**Policy Effective**	**Policy Expiration**
461825P	08/05/15	08/05/16

Please detach and return with remittance

Amount Remitted $ _____

Policy: 461825P Effective: 08/05/15 to 08/05/16

Company	Classification	Transaction	Description	Premium	Credit
o Dico Group	Payment/Performance	New Business	Mobile Unit Canopy	3,300.00	

Purchase Order
COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PO TYPE:

VENDOR: 433357 REQ: 00305115

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: ROSIE HINOJOSA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		IN REFERENCE TO P.O. 731879, DATED 9/18/2015		
		CC APROVAL 7/21/2015		
		INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 013113200260, FIELD PERSONNERL, SUPERITENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SET	CO DIVISION 03 CONCRTEE 031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE	107.54	645.24
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% -3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4"X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PO TYPE:

VENDOR: 433357 REQ: 00305115

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: ROSIE HINOJOSA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
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5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
288.00	EACH	CO 07119300300, FASCIA, STEEL, GALAVANIZED & ENAMELED, STOCSK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL 260519900100, WIRE, COPPER, STRANDEDD, 600 VOL;T, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS. AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELDD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCEHDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAINTIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150. PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP. 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.674	61.35
5.00	EACH	CO DIVISION 27 COMMNUNICATIONS	62.54	312.70

Authorized by: Martha L Salazar POR

Purchase Order
COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PO TYPE:

VENDOR: 433357 REQ: 00305115

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: ROSIE HINOJOSA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
1.00	EACH	CO DIVISON 28 ELECTRONIC SAFETY AND SECURITY 281616501000, DETECTION SYSTEM , CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	1,487.28	1,487.28
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL, WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FELXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL , 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.20Z COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CIENT PROJECT CREDIT (DISCOUNT: 6,940.15)	.00	-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67

Authorized by: Martha L Salazar K

Purchase Order
COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PO TYPE:

VENDOR: 433357 REQ: 00305115

PHONE: (956)330-5566

EMAIL: gherrera1@rgv.rr.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: ROSIE HINOJOSA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITVE BID COEFFICIENT (DISCOUNT: 14,056.42)	.00	-14,056.42
1.00		02/04/16 $80,895.49 TO BE TRANSFERED TO OBJ 430 B#005301	.00	.00
1.00		PAYMENT IN THE AMOUNT OF $29,097.21 MADE WITH 2015 FUNDS CHECK# 02-00408554 DATED 01/12/2016 (DISCOUNT: 29,097.21)	.00	-29,097.21
		TOTAL:		80,895.49
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		6-1229-421-00-280-007-0-740 80,895.49		
		80,895.49		
Inv#2		<76,073.84> 4,821.65		

Authorized by: Martha L Salazar

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00305115

PO # 750319

Date:

Bill To: x
x

Vendor : 433357

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: ROSIE HINOJOSA
956-393-6024

Contract No: BUY BOARD 464-14

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IN REFERENCE TO P.O. 731879, DATED 9/18/2015 CC APROVAL 7/21/2015 INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING DO NOT DUPLICATE ORDER		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 013113200260, FIELD PERSONNERL, SUPERITENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SET	CO DIVISION 03 CONCRTEE 031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE	107.54	645.24
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% -3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4"X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION	5.13	14,056.20

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00305115

PO #

Date:

Bill To: x
x

Vendor : 433357

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED; 24 GAUGE		
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
288.00	EACH	CO 07119300300, FASCIA, STEEL, GALAVANIZED & ENAMELED, STOCSK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL 260519900100, WIRE, COPPER, STRANDEDD, 600 VOL;T, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS. AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELDD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCEHDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAINTIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150. PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP. 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STERL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.67	61.35
5.00	EACH	CO DIVISION 27 COMMNUNICATIONS 271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT	62.54	312.70
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
~~1.00~~	~~EACH~~	~~CO DIVISON 28 ELECTRONIC SAFETY AND SECURITY~~ 281616501000, DETECTION SYSTEM , CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	~~1,487.28~~	~~1,487.28~~
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL, WIRE & CONDUIT	439.05	439.05

Authorized By: _____

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00305115

PO #

Date:

Bill To: x
x

Vendor : 433357

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY. TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FELXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL , 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.2OZ COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CIENT PROJECT CREDIT DISCOUNT: 6940.15		-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67
1.00	EACH	CO COMPETITVE BID COEFFICIENT DISCOUNT: 14056.42		-14,056.42
1.00		02/04/16 $80,895.49 TO BE TRANSFERED TO OBJ 430 B#005301		.00
1.00		PAYMENT IN THE AMOUNT OF $29,097.21 MADE WITH 2015 FUNDS CHECK# 02-00408554 DATED 01/12/2016 DISCOUNT: 29097.21		-29,097.21
		Account No	Encumbrance	
		6-1229-421-00-280-007-0-740	80,895.49	
			Freight	.00
			Total	80,895.49

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

Authorized By: _____

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357

REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

replaced by PO 750319

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		IN REFERENCE TO P.O. 729650, DATED 08/05/2015		
		CC APROVAL 7/21/2015		
		REMOVAL OF DAMAGED CANOPY AT GAS PUMPS STATION AND INSTALL NEW CANOPY (corrected)		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 013113200260, FIELD PERSONNERL, SUPERITENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SET	CO DIVISION 03 CONCRTEE 031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE	107.54	645.24
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% -3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4"X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO 051223780990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
288.00	EACH	CO 07119300300, FASCIA, STEEL, GALAVANIZED & ENAMELED, STOCSK, LONG PANELS, EXCL, FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 26 ELECTRICAL 260519900100, WIRE, COPPER, STRANDEDD, 600 VOL;T, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
200.00	EACH	CO 260533135040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533135240, ELECTRIC METALLIC TUBING (EMT), FIELDD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCEHDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
2.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAINTIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416300150, PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP. 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
2.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THIN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.674	61.35
5.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70

Authorized by: Martha L Salazar

9/21/15

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357

PHONE: (956)330-5566

REQ: 00284469

EMAIL: gherreral@rgv.vv.com

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
1.00	EACH	CO DIVISON 28 ELECTRONIC SAFETY AND SECURITY 281616501000, DETECTION SYSTEM , CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	1,487.28	1,487.28
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL. WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 EARTHWORK 312316144400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200980, FELXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 3273113205090, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL , 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.2OZ COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CIENT PROJECT CREDIT	-6,940.15	-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357

PHONE: (956)330-5566

REQ: 00284469

EMAIL: gherrera1@rgv.vv.com

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITVE BID COEFFICIENT	-14,056.42	-14,056.42
			TOTAL:	109,992.70

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1229-421-00-280-007-0-740 109,992.70 ✓

109,992.70

Payment #1 <29,097.21> 80,895.49

Authorized by: Manuel L Salazar

9/21/15

Zimbra **rosie.hinojosa@hidalgoso.org**

Fwd: p.o. 731879

From : Myra Montoya <myra.montoya@hidalgoso.org> Tue, Aug 09, 2016 11:55 AM

Subject : Fwd: p.o. 731879

To : Rosie Hinojosa <rosie.hinojosa@hidalgoso.org>

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
711 El Cibolo Road
Edinburg, Texas 78542
Office: (956) 393-6024
Fax: (956) 393-6027

----- Forwarded Message -----
From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "elizabeth cano" <elizabeth.cano@auditor.co.hidalgo.tx.us>, "lupita garza" <lupita.garza@auditor.co.hidalgo.tx.us>
Cc: "Myra Montoya" <myra.montoya@hidalgoso.org>, "Rosie Hinojosa" <rosie.hinojosa@hidalgoso.org>
Sent: Friday, April 1, 2016 8:26:05 AM
Subject: Fwd: p.o. 731879

Ms. Elizabeth, can you please assist us with the following request from dept:

Can you please modify the description on PO 731879 to read: INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING

Thank You

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Rosie Hinojosa" <rosie.hinojosa@hidalgoso.org>
Sent: Thursday, March 31, 2016 4:03:01 PM
Subject: Fwd: p.o. 731879

Can you please provide status?

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

----- Forwarded Message -----
From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, February 23, 2016 3:38:50 PM
Subject: p.o. 731879

Tanya,

Can you please modify the description on the above p.o. to read: INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING and please reprint the p.o. and email it to me.

Thank you

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

From : Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Fri, Apr 01, 2016 08:26 AM
Subject : Fwd: p.o. 731879
To : elizabeth cano <elizabeth.cano@auditor.co.hidalgo.tx.us>, lupita garza <lupita.garza@auditor.co.hidalgo.tx.us>
Cc : Myra Montoya <myra.montoya@hidalgoso.org>, Rosie Hinojosa <rosie.hinojosa@hidalgoso.org>

Ms. Elizabeth, can you please assist us with the following request from dept:

Can you please modify the description on PO 731879 to read: INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING

Thank You

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Rosie Hinojosa" <rosie.hinojosa@hidalgoso.org>
Sent: Thursday, March 31, 2016 4:03:01 PM
Subject: Fwd: p.o. 731879

Can you please provide status?

Thank you,

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

----- Forwarded Message -----
From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, February 23, 2016 3:38:50 PM
Subject: p.o. 731879

Tanya,

Can you please modify the description on the above p.o. to read: INSTALLATION OF A MOBILE UNIT CANOPY, FENCING AND PARKING LOT LIGHTING and please reprint the p.o. and email it to me.

Thank you

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

From : Myra Montoya <myra.montoya@hidalgoso.org> Thu, Mar 31, 2016 04:03 PM
Subject : Fwd: p.o. 731879
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Rosie Hinojosa <rosie.hinojosa@hidalgoso.org>

Can you please provide status?

Thank you,

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Sent: Tuesday, February 23, 2016 3:38:50 PM
Subject: p.o. 731879

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Thank you

Myra Montoya
Accountant I
Hidalgo County Sheriff's Office
Office: (956) 393-6024
Fax: (956) 393-6027

Date Entered: 9-18-15
Requisition #: 2804464
Date Approved:
P.O. # 731879

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION

DATE: July 16, 2015
REQUESTED BY: Everardo Ochoa, Quartermaster's Office
BUDGET: 15-1229-421-00-280-007-0
OBJECT NUMBER: 740 - IMPROVEMENTS OTHER THAN BUILDINGS
CURRENT BALANCE: $168,000.00
EXPENDITURE AMOUNT: $109,992.71
NEW BALANCE: $58,007.29
PURPOSE FOR EXPENDITURE: INSTALLATION OF A MOBILE UNIT CANOPY, FENCING, AND PARKING LOT LIGHTING

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	909.77	COMPETITVE BID COEFFICIENT		0.89	Each	$127,785.60	$113,729.18
2	909.77	CLIENT PROJECT CREDIT		1	Each	-$6,940.15	-$6,940.15
3	909.77	PAYMENT/PERFORMANCE BOND		1	Each	$3,203.67	$3,203.67

SHIPPING: (N/A) $0.00
GRAND TOTAL: $109,992.71
ESTIMATED DELIVERY DATE: Two weeks after purchase order is received
INTERNAL NOTES: N/A

Awarded Vendor : HERRCON
1333 E. JASMINE AVE.
McALLEN, TX 78501
956-330-5566
CONTACT PERSON: GILBERT HERRERA
$109,992.71

BUYBOARD CONTRACT #464-14

AUTHORIZED BY: _____ DIVISION CHIEF

APPROVED BY: _____ FINANCIAL SERVICE CAPTAIN

REVIEWED BY: _____ PROCUREMENT SPECIALIST

APPROVED BY: Emilia Vargas BUDGET MANAGER

Req 284687

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

JOC Contract #: 464-14

DELIVERY ORDER REQUEST

Client: Hidalgo County

Date: 8/3/2015

Project: Sheriff Deptartment Canopy/Fencing/Lighting

Location: 711 Cibolo Rd., Edinburg, TX

Project Summary:	Installation of a mobile unit canopy, fencing and parking lot lighting.
Order Calculation Criteria:	Facilities & Commercial Renovation/Unit/Repair & Remodeling McAllen / Year 2015 Qtr 2

Averages based on quantity and unit prices from RS Means			$ 122,214.89
Competitive Bid Coefficient	0.89	X	$ 108,771.25
Adjustments			
Customer Project Credit			$ -1,982.22
			$ 106,789.03
Permits & Fees			$
			$ 106,789.03
Architectural & Engineering			$
			$ 106,789.03
Payment/Performance Bond			$
			$ 3,203.67
		Delivery Order Request Quote	$ 109,992.70

Gilbert Herrera 8/3/15

Gilbert Herrera

Herrcon, LLC - BuyBoard JOC Contract # 464-14

RSMeans
FROM THE GORDIAN GROUP®

Hidalgo County
711 Cibolo
Edinburg, TX
Date: 04/21/2015

Cost Estimate Report
RSMeans

Sheriff Projects 1
Year 2015 Quarter 1
Unit Detail Report

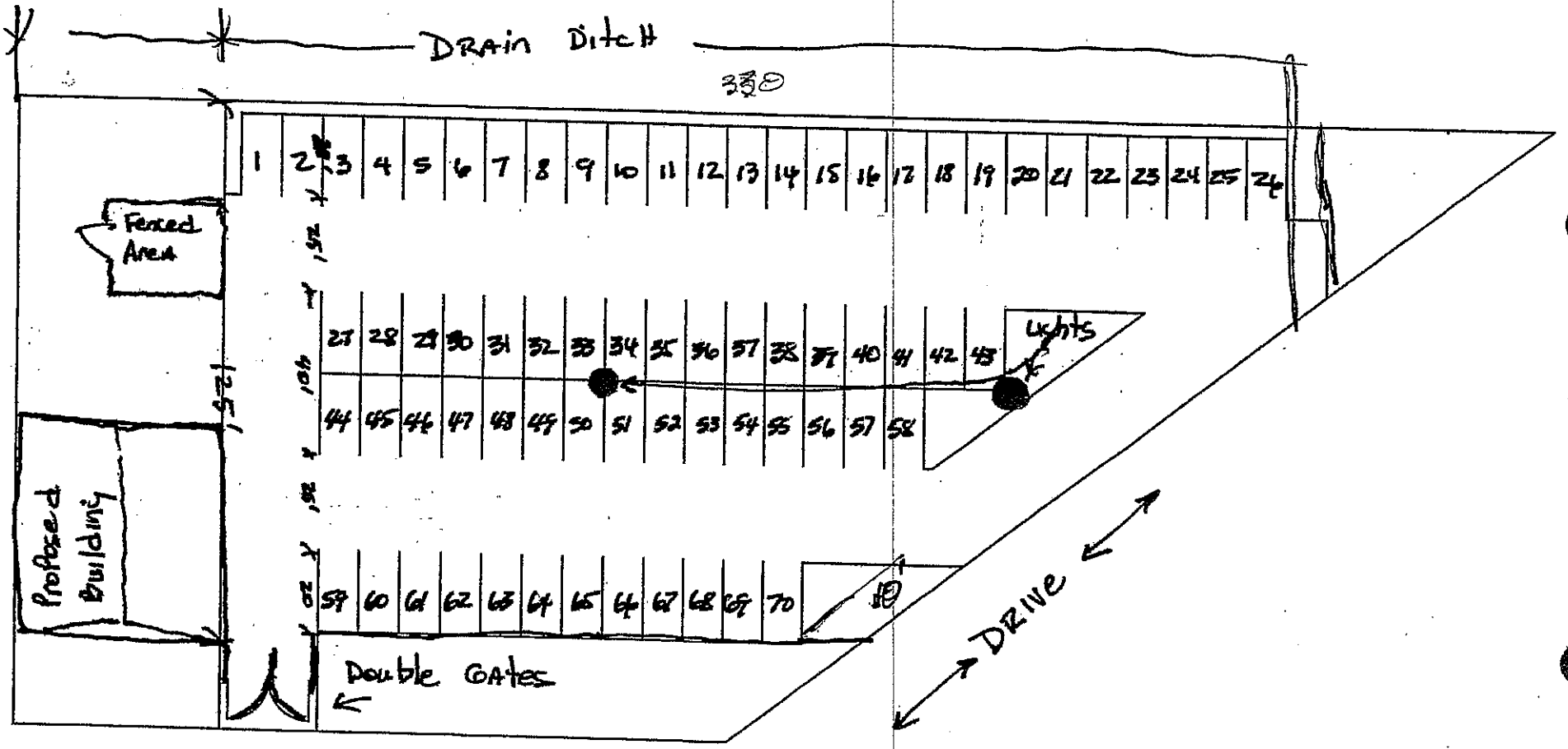
Prepared By:
Gilbert Herrera

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
013113200260	Field personnel, superintendent, average	2.00	Week	$3,450.00	$6,900.00
Division 01 General Requirements Subtotal					**$6,900.00**
Division 03 Concrete					
031519101190	Anchor bolt, J-type, 4-bolt set, plain steel, 1" dia x 36" L, incl nut & washer, job-built 4-hole template	6.00	Set	$107.54	$645.24
033053400920	Structural concrete, in place, column (4000 psi), square, 2% - 3% reinforcing, 24" x 24", includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	5.00	C.Y.	$1,194.87	$5,974.35
033053401420	Structural concrete, in place, column (4000 psi), round, 2% - 3% reinforcing, 24" diameter, includes forms(4 uses), Grade 60 rebar, concrete (Portland cement Type I), placing and finishing	7.00	C.Y.	$1,056.36	$7,394.52
Division 03 Concrete Subtotal					**$14,014.11**
Division 05 Metals					
051223750302	Structural steel beam or girder, 100-ton project, 1 to 2 story building, W8x10, A992 steel, shop fabricated, incl shop primer, bolted connections	128.00	L.F.	$24.50	$3,136.00
051223780125	Girt/purlin, C/Z-shapes, 8" x 2-3/4" x 2-3/4", 14 ga., 4.1 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	232.00	L.F.	$5.20	$1,206.40
051223780130	Girt/purlin, C/Z-shapes, 8" x 2-3/4" x 2-3/4", 12 ga., 5.6 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	720.00	L.F.	$7.08	$5,097.60
051223780225	Eave strut, C-shape, 8" x 4" x 3", 14 ga., 4.4 lb/LF, shop fabricated, includes primer coat, clips and bolts, materials only	72.00	L.F.	$5.54	$398.88
051223780625	Girts/purlins/eave struts, 14 ga., 8" deep, installation only	24.00	Ea.	$58.52	$1,404.48
051223780640	Girts/purlins/eave struts, 12 ga., 8" deep, installation only	60.00	Ea.	$76.51	$4,590.60
051223780990	Structural steel secondary members, minimum labor/equipment charge	1.00	Job	$3,825.35	$3,825.35

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 05 Metals Subtotal					**$19,659.31**
Division 07 Thermal and Moisture Protection					
074113200400	Steel roofing panels, on steel frame, corrugated or ribbed, galvanized, 24 gauge	2,740.00	S.F.	$5.13	$14,056.20
074113200400	Structural steel secondary members, for lots 5 to 9 tons, add	1.00		$2.57	$7,028.10
077119300300	Fascia, steel, galvanized & enameled, stock, long panels, excl. furring	288.00	S.F.	$7.70	$2,217.60
Division 07 Thermal and Moisture Protection Subtotal					**$23,301.90**
Division 26 Electrical					
260519900100	Wire, copper, stranded, 600 volt, #12, type THW, in raceway	10.00	C.L.F.	$38.31	$383.10
260519900120	Wire, copper, stranded, 600 volt, #10, type THW, in raceway	30.00	C.L.F.	$49.98	$1,499.40
260533135040	Electric metallic tubing (EMT), 1" diameter, to 15' high, incl 2 terminations, 2 elbows, 11 beam clamps, and 11 couplings per 100 LF	200.00	L.F.	$3.92	$784.00
260533135240	Electric metallic tubing (EMT), field bends, 45 Deg. to 90 Deg., 1" diameter	10.00	Ea.	$3.38	$33.80
260533136880	EMT boxes connectors, insulated, set screw, 3" diameter, to 15' H	4.00	Ea.	$100.67	$402.68
260533139110	PVC conduit, schedule 40, 3/4" diameter, to 15' H, incl terminations, fittings, & support	400.00	L.F.	$2.79	$1,116.00
260533182300	Pull boxes, steel, type SC, raintight & weatherproof, 12" L x 12" W x 6" D, NEMA 3R	2.00	Ea.	$110.09	$220.18
262416300150	Panelboards, 1 phase 3 wire, main lugs, 120/240 V, 100 amp, 10 circuits, NQOD, incl 20 A 1 pole plug-in breakers	1.00	Ea.	$848.98	$848.98
265613104600	Light poles, anchor base, galvanized steel, 20' high, excl concrete bases	2.00	Ea.	$1,505.28	$3,010.56
265613105600	Light poles, galvanized steel, bracket arms, 2 arm, excl concrete bases	2.00	Ea.	$270.51	$541.02
265623101195	Metal halide fixture, exterior, wall pack, 400 Watt, incl lamps	4.00	Ea.	$430.73	$1,722.92
266113300360	Fixture whips, 3/8" greenfield, 2 connectors, THHN wire, three #12, 6' long	4.00	Ea.	$19.97	$79.88
266123100500	Fluorescent lamp, high output, 110 watt, 8' long	2.00	C	$1,020.20	$2,040.40
266123100500	Conduit, add to labor for higher elevated installation 15' to 20' high, add	1.00		$30.68	$61.35
Division 26 Electrical Subtotal					**$12,744.27**
Division 27 Communications					
271510231200	Sound cable, shielded with drain, #22-4 conductor, in conduit	5.00	C.L.F.	$62.54	$312.70

LineNumber		Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
275119102200		Intercommunication remote station, excl rough-in wires, cables & conduits	1.00	Ea.	$214.85	$214.85
Division 27 Communications Subtotal						**$527.55**
Division 28 Electronic Safety and Security						
281616501000		Detection system, card reader, flush type, multi-code, excl. wires & conduit	1.00	Ea.	$1,487.28	$1,487.28
281616503200		Detection system, passive infrared detector, excl. wires & conduit	1.00	Ea.	$439.05	$439.05
Division 28 Electronic Safety and Security Subtotal						**$1,926.33**
Division 31 Earthwork						
312316141400		Excavating, chain trencher, utility trench, common earth, 6" wide, 24" deep, backfill by hand, includes compaction, add	300.00	L.F.	$1.74	$522.00
312316141700		Excavating, chain trencher, utility trench, common earth, 8" wide, 24" deep, backfill by hand, includes compaction, add	300.00	L.F.	$2.34	$702.00
Division 31 Earthwork Subtotal						**$1,224.00**
Division 32 Exterior Improvements						
320117200200		Flexible pavement patches, roadway, light traffic, sawcut, 61-100 S. F.	1.00	Ea.	$179.79	$179.79
320117200980		Flexible pavement patches, roadway, light traffic, cold pave patch, 100 S.F. & 4 inch depth	1.00	Ea.	$922.32	$922.32
320117201200		Flexible pavement patches, roadway, prime coat for repair, 25% overspray, 81-100 S.F.	1.00	Ea.	$89.88	$89.88
323113203120		Fence, chain link industrial, overhead slide gate, cantilever type, chain link, 8' high, to 18' wide, includes excavation, in concrete	26.00	L.F.	$278.35	$7,237.10
323113205090		Fence, chain link industrial, double swing gates, 8' high, 20' opening, includes excavation, posts & hardware in concrete	1.00	Opng.	$2,559.31	$2,559.31
323113207071		Fence, chain link industrial, privacy slats, vertical, vinyl	6,000.00	S.F.	$2.43	$14,580.00
323113250240		Fence, chain link, residential, 4' wide, 1-3/8" frame, 6' high, excludes excavation & concrete; add for gate	1.00	Ea.	$330.08	$330.08
323113307820		Chain link fence gates and posts, motor operators for gates, up to 45' sliding, excludes electric wiring & excavation	1.00	Ea.	$5,133.65	$5,133.65
323113401300		Fence, fabric & accessories, fabric, galvanized, 9 ga., 1.2 oz. coat, 2" mesh, 8'	800.00	L.F.	$20.57	$16,456.00
Division 32 Exterior Improvements Subtotal						**$47,488.13**

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Subtotal					**$127,785.60**
General Contractor's Markup on Subs			**0.00%**		**$0.00**
Subtotal					**$127,785.60**
General Conditions			**0.00%**		**$0.00**
Subtotal					**$127,785.60**
General Contractor's Overhead and Profit			**0.00%**		**$0.00**
Grand Total					**$127,785.60**


DRAIN DITCH
350
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26
Fenced Area
152'
27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43
Lights
104'
44 45 46 47 48 49 50 51 52 53 54 55 56 57 58
152'
125'
Proposed Building
59 60 61 62 63 64 65 66 67 68 69 70
10'
DRIVE
Double Gates

Return

SPECIAL MEETING - July 21, 2015

BE IT REMEMBERED, that on this 21st day of July A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
July 21, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

   All members of the Court were in attendance.

2. **Pledge of Allegiance**

   Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

   Mr. Valde Guerra the Court and Audience in Prayer.

4. **Approval of Consent Agenda**

   The Court moved to approved the Consent Agenda.

   The Court proceeded to Item. 6.A.

5. **Open Forum**

   Neli Curiel a resident from Pct. 1 approached the Court with her concerns regarding the neighborhoods that are still waiting to have public lighting.

   Maria Gomez, from LUPE and ARISE, re-stated the previous request from Neli Curiel who was there to represent her neighborhood Culineros from Pct. 1. Maria Gomez firmly stated to the Court that people

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously
Attachments:
Quotes backup

3. AI-50425 Constable Pct #3 is requesting authorization and approval to purchase **Two (2) New or Newer 2015 Chevrolet 1500 4x4 Crewcabs** through the County's membership/participation with TASB-Buyboard's awarded vendor, Country Caldwell Chevrolet/Ford [Contract #430-13] in the amount of **$61,610.00** which includes delivery and a one time Buyboard fee of $400.00 through-Project #15-227-OGG.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously
Attachments:
BB-PV backup

G. **WIC**

1. AI-50472 Requesting approval and acceptance of the Assignment and Assumption Agreement between the University of Texas - Rio Grande Valley and Hidalgo County WIC Program so as to reflect the Assignment of the existing Educational Experience and Program Agreement **from/with** the University of Texas - Pan American **to the University of Texas - Rio Grande Valley.**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously
Attachments:
legal review
Assignment and Assumption Agreement

2. AI-50438 Pursuant to the specifications, presenting a request by Lessee to approve Second Amendment of the newly executed Lease Agreement between Hidalgo County WIC Program and RREAL, LLC to reflect the commencement date of lease from August 1, 2015 to September 1, 2015 [for the occupancy of the building] as necessitated by funding source correspondence

Commissioner Palacios stepped away from meeting.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

H. **Sheriff's Office**

1. AI-50385 Authority/approval to enter into an Intergovernmental Agreement by and between **HIDALGO and CAMERON COUNTIES** for the purposes of **"Housing of Inmates (including transportation)"** at ***($41.00 dollars per inmate)*** for the **Hidalgo County Sheriff's Office effective upon execution of both Counties.**

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Marty Salazar mentioned to Judge Garcia that this price includes the transportation fee.
Attachments:
Interlocal Agreement-By and Btwn Hidalgo & Cameron Co (apprvd by legal)
HC-DA legal's approval

2. AI-50542 Acceptance and approval to award job order contractor, Herrcon, LLC (awarded JOC through Buyboard contract #464-14) in the amount of $40,610.85 which in includes Installation of New Canopy for Gas Pumps damaged by storm and any appurtenances as may be needed to complete project. (Project #15-218-OGG)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Attachments:

Herrcon Proposal
HC- Price Verification
Requiest Form
Prints

3. AI-50541 Acceptance and approval to award job order contractor, Herrcon, LLC (awarded JOC through Buyboard contract #464-14) in the amount of $109,992.71 which in includes Installation of New Canopy for Mobile units, Fencing but not limited to infrastructure & installation of (2) lights for the parking lot and any appurtenances as may be needed. (Project #15-263-OGG)

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

Attachments:

SOW (print)
HC- PV
Request Form
Herrcon Proposal

23. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071, 551.072 & 551.087 to discuss the following:

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

A. Real Estate Acquisition

Commissioner Palacios joined the meeting.

No Action taken on this Item.

B. Pending and/or potential litigation

No Action taken on this Item.

C. AI-50386 Pending/potential litigation - Construction defect (Project #C-12-028-07-24)

No Action taken on this Item.

D. AI-50395 Cause No. CCD-0281-B; Electric Transmission Texas, LLC vs. Hidalgo County

No Action taken on this Item.

E. AI-50558 Deliberation regarding the following: Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

HIDALGO COUNTY SHERIFF'S OFFICE
SHERIFF'S FEDERAL SHARING - US DEPT OF JUSTICE

DISBURSEMENT OF FUNDS	DATE:	*10/06/16*

TO: HIDALGO COUNTY AUDITOR

ACCOUNT: ***6-1229-421-00-280-007-0-740***

PAY AMOUNT: $ ***76,073.84***

PO # 750319

P	
A	*Herrcon*
Y	*1333 E. Jasmine Ave.*
	McAllen, Texas 78501
T	
O	

RECEIVED BY
COUNTY AUDITOR
2016 OCT 7 PM 1:22

P	*Payment of Invoice No. #2 for installation of a canopy for mobile units, fencing*
U	*and parking lot lighting.*
R	*6-1229-421-00-280-007-0-740 $76,073.84 PO 750319 P*
P	
O	
S	
E	

RESPECTFULLY
J. E. "EDDIE" GUERRA, SHERIFF

BY: Alicia Noyola

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

JOC Contract #: 464-14

Payment Application # 3 (Retainage)

CLIENT:	Hidalgo County	October 17, 2016
DEPARTMENT:	Sheriff Department	
ADDRESS:	711 Cibolo Rd., Edinburg, TX	PO: 731879 / 750319
PROJECT NAME:	Sheriff Dept. Fence/Canopy/Lights	Invoice Received By: JW Tapia on: 10-18-16
PROJECT ADDRESS:	711 Cibolo Rd., Edinburg, TX	Good/Services Received By: on: 10/18/16

ORIGINAL CONTRACT AMOUNT:		$	109,992.70
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	109,992.70
WORK COMPLETE T0 DATE:		$	109,992.70
LESS CONTRACT RETAINAGE:	-	$	0.00
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	109,992.70
LESS PREVIOUS PAYMENTS			
#1	-	$	-29,097.21
#2 (Pending Receipt)	-	$	-76,073.84
AMOUNT FOR DISBURSEMENT		$	4,821.65

HERRCON, LLC

Dillard Herrera 10/17/16

SIGNATURE DATE

Hidalgo County Sheriff Dept.

SIGNATURE 10/18/16 DATE

Initial Delivery Order Request Calculation Criteria:
Facilities & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 2

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard® Cooperative Purchasing

JOC: 464-14

Payment Application - Retainage Checklist

10/17/2016

CLIENT: Hidalgo County
Sheriff Dept. Fence/Canopy/Lights
711 Cibolo Rd., Edinburg, TX

PO: 731879 / 750319

		Included
1	Invoice/Payment Application	X
2	Purchase Order Copy	X
3	Release of Lien	X
4	Bond Invoice Copy	X
5	Schedule of Values	X
6	Substantial Completion	X
7	Wage Reports	N/A

Submitted to: Hidalgo County - Sheriff Department
711 Cibolo Rd.
Edinburg, TX

Please contact the following with questions regarding this application:

Gilbert Herrera 956-330-5566
1333 E. Jasmine Ave., Ste. B
McAllen,TX 78501

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

Project: Hidalgo County Sheriff Dept. Fence/Canopy/Lights Project

On receipt by the signer of this document of a check from Hidalgo County in the sum of $4,821.65 payable to Herrcon, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: Installation of a fence, canopy and lights at the sheriff department in Edinburg, TX.

This release covers the final payment to the signer for all labor, services, equipment or materials furnished to the property.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: Gilbert Herrera

Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 17th **day of** Oct **, 2016**

Domingo Pequeno
Notary Public

My Commission Expires: 10/30/2019

NOTARY PUBLIC STATE OF TEXAS
DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

INVOICE

TRUCKERS Insurance

VIP VALLEY INSURANCE PROVIDERS

Entered on: 08/19/15
Producer: AAA
Entered by: PJY

HERRCON, LLC
PO Box 49
Alamo, TX 78516

Customer	Date	Invoice #
9043	08/19/15	046038
Policy Number	Policy Effective	Policy Expiration
461825P	08/05/15	08/05/16

Please Detach and Return with Payment

Amount Remitted $ _____

Policy: 461825P Effective: 08/05/15 to 08/05/16

Company	Classification	Transaction	Description	Premium	Credit
Dico Group	Payment/Performance	New Business	Mobile Unit Canopy	3,300.00	

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Date: October 17, 2016

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 3 (Retainage) - PO#: 731879 / 750319

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Retainage
1	Field personnel, superintendent, average	2	$ 3,450.00	$6,900.00	0.00	$0.00	2.00	2.00	[illegible]	$6,900.00	$345.00
2	Anchor bolt, J-type, 4-bolt set, plain steel	6	$ 107.54	$645.24	0.00	$0.00	6.00	6.00	[illegible]	$645.24	$32.26
3	Structural concrete, in place, 24" x 24"	5	$ 1,194.87	$5,974.35	0.00	$0.00	5.00	5.00	[illegible]	$5,974.35	$298.72
4	Structural concrete, in place, 24" dia	7	$ 1,056.36	$7,394.52	0.00	$0.00	7.00	7.00	[illegible]	$7,394.52	$369.73
5	Structural steel beam or girder, 100-ton	128	$ 24.50	$3,136.00	90.00	$2,205.00	38.00	128.00	[illegible]	$3,136.00	$46.55
6	Girt/purlin, C/Z-shapes, 8"x2-3/4", 14 ga.	232	$ 5.20	$1,206.40	160.00	$832.00	72.00	232.00	[illegible]	$1,206.40	$18.72
7	Girt/purlin, C/Z-shapes, 8"x2-3/4", 12 ga.	720	$ 7.08	$5,097.60	511.00	$3,617.88	209.00	720.00	[illegible]	$5,097.60	$73.99
8	Eave strut, C-shape, 8" x 4" x 3", 14 ga.	72	$ 5.54	$398.88	48.00	$265.92	24.00	72.00	[illegible]	$398.88	$6.65
9	Girts/purlins/eave struts, 14 ga., 8" deep,	24	$ 58.52	$1,404.48	17.00	$994.84	7.00	24.00	[illegible]	$1,404.48	$20.48
10	Girts/purlins/eave struts, 12 ga., 8" deep,	60	$ 76.51	$4,590.60	42.00	$3,213.42	18.00	60.00	[illegible]	$4,590.60	$68.86
11	Structural steel secondary members	1	$ 3,825.35	$3,825.35	1.00	$3,825.35	0.00	1.00	[illegible]	$3,825.35	$0.00
12	Steel roofing panels, on steel frame	2740	$ 5.13	$14,056.20	1945.00	$9,977.85	795.00	2740.00	[illegible]	$14,056.20	$203.92
13	Structural steel secondary members	2734.67	$ 2.57	$7,028.10	1887.00	$4,849.59	847.67	2734.67	[illegible]	$7,028.10	$108.93
14	Fascia, steel, galvanized & enameled	288	$ 7.70	$2,217.60	204.00	$1,570.80	84.00	288.00	[illegible]	$2,217.60	$32.34
15	Wire, copper, stranded, 600 volt, #12	10	$ 38.31	$383.10	0.00	$0.00	10.00	10.00	[illegible]	$383.10	$19.16
16	Wire, copper, stranded, 600 volt, #10	30	$ 49.98	$1,499.40	0.00	$0.00	30.00	30.00	[illegible]	$1,499.40	$74.97
17	Electric metallic tubing (EMT), 1" dia	200	$ 3.92	$784.00	0.00	$0.00	200.00	200.00	[illegible]	$784.00	$39.20
18	Electric metallic tubing (EMT), field	10	$ 3.38	$33.80	0.00	$0.00	10.00	10.00	[illegible]	$33.80	$1.69
19	EMT boxes connectors, insulated	4	$ 100.67	$402.68	0.00	$0.00	4.00	4.00	[illegible]	$402.68	$20.13
20	PVC conduit, schedule 40, 3/4" dia	400	$ 2.79	$1,116.00	0.00	$0.00	400.00	400.00	[illegible]	$1,116.00	$55.80
21	Pull boxes, steel, type SC, raintight	2	$ 110.09	$220.18	0.00	$0.00	2.00	2.00	[illegible]	$220.18	$11.01
22	Panelboards, 1 phase 3 wire, main lugs	1	$ 848.98	$848.98	0.00	$0.00	1.00	1.00	[illegible]	$848.98	$42.45
23	Light poles, anchor base, galvanized	2	$ 1,505.28	$3,010.56	0.00	$0.00	2.00	2.00	[illegible]	$3,010.56	$150.53
24	Light poles, galvanized steel	2	$ 270.51	$541.02	0.00	$0.00	2.00	2.00	[illegible]	$541.02	$27.05
25	Metal halide fixture, exterior, wall pack	4	$ 430.73	$1,722.92	0.00	$0.00	4.00	4.00	[illegible]	$1,722.92	$86.15
26	Fixture whips, 3/8" greenfield, 2	4	$ 19.97	$79.88	0.00	$0.00	4.00	4.00	[illegible]	$79.88	$3.99
27	Fluorescent lamp, high output, 110 watt	2	$ 1,020.20	$2,040.40	0.00	$0.00	2.00	2.00	[illegible]	$2,040.40	$102.02

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

BuyBoard Cooperative Purchasing

Date: October 17, 2016

SCHEDULE OF VALUES

Hidalgo County - Sheriff Fence/Canopy/Lights

Payment Application # 3 (Retainage) - PO#: 731879 / 750319

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Retainage
28	Conduit, add to labor for higher elevated	2	$ 30.67	$61.35		$0.00	2.0	2.0	[illegible]	$61.35	$3.07
29	Sound cable, shielded with drain, #22-4	5	$ 62.54	$312.70		$0.00	5.0	5.0	[illegible]	$312.70	$15.64
30	Intercommunication remote station,	1	$ 214.85	$214.85		$0.00	1.0	1.0	[illegible]	$214.85	$10.74
31	Detection system, card reader, flush	1	$ 1,487.28	$1,487.28		$0.00	1.0	1.0	[illegible]	$1,487.28	$74.36
32	Detection system, passive infrared	1	$ 439.05	$439.05		$0.00	1.0	1.0	[illegible]	$439.05	$21.95
33	Excavating, trencher, utility, 6" wide	300	$ 1.74	$522.00		$0.00	300.0	300.0	[illegible]	$522.00	$26.10
34	Excavating, trencher, utility, 8" wide	300	$ 2.34	$702.00		$0.00	300.0	300.0	[illegible]	$702.00	$35.10
35	Flexible pavement patches, sawcut	1	$ 179.79	$179.79		$0.00	1.0	1.0	[illegible]	$179.79	$8.99
36	Flexible pavement patches, cold pave	1	$ 922.32	$922.32		$0.00	1.0	1.0	[illegible]	$922.32	$46.12
37	Flexible pavement patches, 25% overspr	1	$ 89.88	$89.88		$0.00	1.0	1.0	[illegible]	$89.88	$4.49
38	Fence, chain link industrial, overhead	26	$ 278.35	$7,237.10		$0.00	26.0	26.0	[illegible]	$7,237.10	$361.86
39	Fence, chain link industrial, double swing	1	$ 2,559.31	$2,559.31		$0.00	1.0	1.0	[illegible]	$2,559.31	$127.97
40	vertical, vinyl	6000	$ 2.43	$14,580.00		$0.00	6000.0	6000.0	[illegible]	$14,580.00	$729.00
41	Fence, chain link, residential, 4' wide	1	$ 330.08	$330.08		$0.00	1.0	1.0	[illegible]	$330.08	$16.50
42	Chain link fence gates and posts	1	$ 5,133.65	$5,133.65		$0.00	1.0	1.0	[illegible]	$5,133.65	$256.68
43	Fence, fabric & accessories, fabric	800	$ 20.57	$16,456.00		$0.00	800.0	800.0	[illegible]	$16,456.00	$822.80
	Sub Total			$127,785.60		$31,352.65			[illegible]	$127,785.60	$4,821.65
	Client credit	1	$ (6,940.15)	-$6,940.15	0.52	-$1,804.44	0.48	1.00	[illegible]	-$6,940.15	$0.00
	Coeficient	1	$ (14,056.42)	-$14,056.42	0.52	-$3,654.67	0.48	1.00	[illegible]	-$14,056.42	$0.00
	P&P Bonds	1	$ 3,203.67	$3,203.67	1.00	$3,203.67	0.00	1.00	[illegible]	$3,203.67	$0.00
	TOTAL			$109,992.70		$29,097.21			[illegible]	$109,992.70	$4,821.65

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Sheriff Dept. Fence/Canopy/Lights

On receipt by the signer of this document of a check from Hidalgo County in the amount of $76,073.84 payable to Herrcon, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: installation of fence/canopy/lights.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name/Address: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

Signature: Gilbert Herrera

Printed Name: Gilbert Herrera

Title: President

SUBSCRIBED AND SWORN TO before me this 17th **day of** Oct **, 2016**

Domingo Pequeno
Notary Public

My Commission Expires: 10/30/2019

NOTARY PUBLIC STATE OF TEXAS
DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

Purchase Order
COUNTY OF HIDALGO

PO# 750319

DATE: 09/26/16

PO TYPE:

VENDOR: 433357 REQ: 00305115

PHONE: (956)330-5566

EMAIL: gherreral@rgv.vv.com

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

CONTACT: ROSIE HINOJOSA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITVE BID COEFFICIENT (DISCOUNT: 14,056.42)	.00	-14,056.42
1.00		02/04/16 $80,895.49 TO BE TRANSFERED TO OBJ 430 B#005301	.00	.00
1.00		PAYMENT IN THE AMOUNT OF $29,097.21 MADE WITH 2015 FUNDS CHECK# 02-00408554 DATED 01/12/2016 (DISCOUNT: 29,097.21)	.00	-29,097.21
		TOTAL:		80,895.49

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

6-1229-421-00-280-007-0-740 80,895.49

731879
replaces PO# ~~730232~~ Fence

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherrera1@rgv.rr.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPT: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required; customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for items fully and completely ordered, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER.		
		IN REFERENCE TO P.O. 729650, DATED 08/05/2015		
		CC APROVAL 7/21/2015		
		REMOVAL OF DAMAGED CANOPY AT GAS PUMPS STATION AND INSTALL NEW CANOPY		
2.00	EACH	CO DIVISION 01 GENERAL REQUIREMENTS 012113200260, FIELD PERSONNEL, SUPERINTENDENT, AVERAGE (WEEK)	3,450.00	6,900.00
6.00	SET	CO DIVISION 03 CONCRETE	107.54	645.24
		031519101190, ANCHOR BOLT, J-TYPE, 4-BOLT SET, PLAIN STEEL, 1" DIA X 36"L, INCL NUT & WASHER, JOB-BUILT 4-HOLE TEMPLATE		
5.00	EACH	CO 033053400920, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), SQUARE, 2% -3% REINFORCING, 24" X 24", INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE, (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,194.87	5,974.35
7.00	EACH	CO 033053401420, STRUCTURAL CONCRETE, IN PLACE, COLUMN (4000 PSI), ROUND, 2% - 3% REINFORCING, 24" DIAMETER, INCLUDES FORMS (4 USES), GRADE 60 REBAR, CONCRETE (PORTLAND CEMENT TYPE I), PLACING AND FINISHING	1,056.36	7,394.52
128.00	EACH	CO DIVISION 05 METALS, 051223750302, STRUCTURAL STEEL BEAM OR GIRDER, 100-TON PROJECT, 1 TO 2 STORY BUILDING, W8X10, A992 STEEL, SHOP FABRICATED, INCL SHOP PRIMER, BOLTED CONNECTIONS	24.50	3,136.00
232.00	EACH	CO 051223780125, GIRT/PURLIN, C/Z SHAPES, 8" X 2-3/4" X 2-3/4", 14 GA, 4.1 LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, SLIPS AND BOLTS, MATERIALS ONLY	5.20	1,206.40
720.00	EACH	CO 051223780130, GIRT/PURLIN, C/Z- SHAPES, 8" X 2-3/4" X 2-3/4", 12 GA, 5.6LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	7.08	5,097.60
72.00	EACH	CO 051223780225, EAVE STRUT, C-SHAPE, 8" X 4"X 3", 14 GA, 4.4LB/LF, SHOP FABRICATED, INCLUDES PRIMER COAT, CLIPS AND BOLTS, MATERIALS ONLY	5.54	398.88
24.00	EACH	CO 051223780625, GIRTS/PURLINS/EAVE STRUTS, 14 GA, 8" DEEP, INSTALLATION ONLY	58.52	1,404.48
60.00	EACH	CO 051223780640, GIRTS/ PURLINS/EAVE STRUTS, 12 GA, 8" DEEP, INSTALLATION ONLY	76.51	4,590.60

Authorized by: Martha L Salazar

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00364469

PHONE: (956)330-5566

EMAIL: gherrural@rgv.vv.com

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY
711 EL CIRCLO RD.
EDINBURG TX 78539

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES:

1. Do not split, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order single. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for items fully and full completed orders, unless otherwise directed.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO 051223760990, STRUCTURAL STEEL SECONDARY MEMBERS, MINIMUM LABOR/EQUIPMENT CHARGE	3,825.35	3,825.35
2740.00	EACH	CO DIVISION 07 THERMAL AND MOISTURE PROTECTION 074113200400, STEEL ROOFING PANELS, ON STEEL FRAME, CORRUGATED OR RIBBED, GALVANIZED, 24 GAUGE	5.13	14,056.20
2734.67	EACH	CO 074113200400, STRUCTURAL STEEL SECONDARY MEMBERS, FOR LOTS 5 TO 9 TONS, ADD	2.57	7,028.10
3.00	EACH	CO 07119300300, FASCIA, STEEL, GALVANIZED & ENAMELED, STOCSK, LONG PANELS, MISC. FURRING	7.70	2,217.60
10.00	EACH	CO DIVISION 25 ELECTRICAL 260519900100, WIRE, COPPER, STRANDEDD, 600 VOLT, #12, TYPE THW, IN RACEWAY	38.31	383.10
30.00	EACH	CO 260519900120, WIRE, COPPER, STRANDED, 600 VOLT, #10, TYPE, THW, IN RACEWAY	49.98	1,499.40
800.00	EACH	CO 260533136040, ELECTRIC METALLIC TUBING (EMT), 1" DIAMETER, TO 15' HIGH, INCL 2 TERMINATIONS, 2 ELBOWS, 11 BEAM CLAMPS, AND 11 COUPLINGS PER 100 LF	3.92	784.00
10.00	EACH	CO 260533136240, ELECTRIC METALLIC TUBING (EMT), FIELDD BENDS, 45 DEG. TO 90 DEG., 1" DIAMETER	3.38	33.80
4.00	EACH	CO 260533136880, EMT BOXES CONNECTORS, INSULATED, SET SCREW, 3" DIAMETER, TO 15' H	100.67	402.68
400.00	EACH	CO 260533139110, PVC CONDUIT, SCHEDULE 40, 3/4" DIAMETER, TO 15' H, INCL TERMINATIONS, FITTINGS & SUPPORT	2.79	1,116.00
1.00	EACH	CO 260533182300, PULL BOXES, STEEL, TYPE SC, RAINTIGHT & WEATHERPROOF, 12" L X 12" W X 6" D, NEMA 3R	110.09	220.18
1.00	EACH	CO 262416360180, PANELBOARDS, 1 PHASE 3 WIRE, MAIN LUGS, 120/240 V, 100 AMP, 10 CIRCUITS, NQOD, INCL 20 A 1 POLE PLUG IN BREAKERS	848.98	848.98
4.00	EACH	CO 265613104600, LIGHT POES, ANCHOR BASE, GALVANIZED STEEL, 20" HIGH EXCL CONCRETE BASES	1,505.28	3,010.56
2.00	EACH	CO 265613105600, LIGHT POLES, GALVANIZED STEEL, BRACKET ARMS, 2 ARM, EXCL CONCRETE BASES	270.51	541.02
4.00	EACH	CO 265623101195, METAL HALIDE FIXTURE, EXTERIOR, WALL PACK, 400 WATT, INCL LAMPS	430.73	1,722.92
4.00	EACH	CO 266113300360, FIXTURE WHIPS, 3/8" GREENFIELD, 2 CONNECTORS, THEN WIRE, THREE #12, 6' LONG	19.97	79.88
2.00	EACH	CO 2661253100500, FLUORESCENT LAMP, HIGH, OUTPUT, 110 WATT, 8' LONG	1,020.20	2,040.40
2.00	EACH	CO 266123100500, CONDUIT, ADD TO LABOR FOR HIGHER ELEVATED INSTALLATION, 15' TO 20' HIGH ADD	30.674	61.35
6.00	EACH	CO DIVISION 27 COMMUNICATIONS	62.54	312.70

Authorized by: Matthew Seeger

Holaday 2015

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433387 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherrera1@rgv.rr.com

SHIP TO: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIRCULO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTES:

1. Do not ship or perform until Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. PO number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for items duly and fully completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		271510231200, SOUND CABLE, SHIELDED WITH DRAIN, #22-4 CONDUCTOR, IN CONDUIT		
1.00	EACH	CO 275119102200, INTERCOMMUNICATION REMOTE STATION, EXCL ROUGH IN WIRES, CABLES * CONDUITS	214.85	214.85
7.00	EACH	CO DIVISON 28 ELECTRONIC SAFETY AND SECURITY 281616501000, DETECTION SYSTEM , CARD READER, FLUSH TYPE, MULTI-CODE, EXCL. WIRES & CONDUIT	1,487.28	1,487.28
1.00	EACH	CO 281616503200, DETECTION SYSTEM, PASSIVE INFRARED DETECTOR, EXCL, WIRE & CONDUIT	439.05	439.05
300.00	EACH	CO DIVISION 31 EARTHWORK 31231614400, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 6" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTION, ADD	1.74	522.00
300.00	EACH	CO 312316141700, EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 8" WIDE, 24" DEEP, BACKFILL BY HAND, INCLUDES COMPACTIONS, ADD	2.34	702.00
1.00	EACH	CO DIVISION 32 EXTERIOR IMPROVEMENTS 320117200200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, SAWCUT, 61-100 S.F.	179.79	179.79
1.00	EACH	CO 320117200960, FLEXIBLE PAVEMENT PATCHES, ROADWAY, LIGHT TRAFFIC, COLD PAVE PATCH, 100 S.F. & 4 INCH DEPTH	922.32	922.32
1.00	EACH	CO 320117201200, FLEXIBLE PAVEMENT PATCHES, ROADWAY, PRIME COAT FOR REPAIR, 25% OVERSPRAY, 81-100 S.F.	89.88	89.88
26.00	EACH	CO 323113203120, FENCE, CHAIN LINK INDUSTRIAL, OVERHEAD SLIDE GATE, CANTILEVER TYPE, CHAIN LINK, 8' HIGH, TO 18' WIDE, INCLUDES EXCAVATION IN CONCRETE	278.35	7,237.10
1.00	EACH	CO 32731132050900, FENCE, CHAIN LINK INDUSTRIAL, DOUBLE SWING GATES, 8' HIGH, 20' OPENING, INCLUDES EXCAVATION, POSTS & HARDWARE IN CONCRETE	2,559.31	2,559.31
6000.00	EACH	CO 323113207071, FENCE, CHAIN LINK INDUSTRIAL, PRIVACY SLATS, VERTICAL, VINYL	2.43	14,580.00
1.00	EACH	CO 323113250240, FENCE, CHAIN LINK, RESIDENTIAL , 4' WIDE, 1-3/8" FRAME, 6' HIGH, EXCLUDES EXCAVATION & CONCRETE, ADD FOR GATE	330.08	330.08
1.00	EACH	CO 323113307820, CHAIN LINK FENCE GATES AND POSTS, MOTOR OPERATORS FOR GATES, UP TO 45' SLIDING, EXCLUDES ELECTRIC WIRING & EXCAVATION	5,133.65	5,133.65
800.00	EACH	CO 323113401300, FENCE, FABRIC & ACCESSORIES, FABRIC, GALVANIZED, 9 GA., 1.20Z COAT, 2" MESH, 8'	20.57	16,456.00
1.00	EACH	CO CIENT PROJECT CREDIT	-6,940.15	-6,940.15
1.00	EACH	CO PAYMENT/PERFORMANCE BOND	3,203.67	3,203.67

Authorized by: Martha L. Salazar

rdlaw 9/21/15

Purchase Order
COUNTY OF HIDALGO

PO# 731879

DATE: 09/18/15

PO TYPE:

VENDOR: 433357 REQ: 00284469

PHONE: (956)330-5566

EMAIL: gherrera1@rgv.rr.com

SHIP TO: SHERIFF'S LAW ENFORCEMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

HERRCON, LLC
1333 E. JASMINE AVE., STE. B
MCALLEN TX 78501

CONTACT: MYRA MONTOYA (956)393-6024

SITE: SHERIFF'S LAW ENFORCEMENT FACILITY

CONTRACT NO: BUY BOARD 464-14

SPECIAL INSTRUCTIONS:

VENDOR NOTICE:
1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for items duly and fully completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CO COMPETITVE BID COEFFICIENT	-14,056.42	-14,056.42
		TOTAL:		109,992.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1229-421-00-280-007-0-740 109,992.70		

Authorized by: Martha L. Salazar

9/21/15

CERTIFICATE OF CONSTRUCTION COMPETION

THIS IS TO CERTIFY THAT ON 17th DAY OF August, 2016
A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: 2-8-2016
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: Herrcon, LLC
OF THE CITY OF McAllen STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Installation of Fencing/Metal Canopy/Lights

CONTRACT NO: 731879 & 750319
Located in or near the City/Precinct Of Edinburg, TX

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
   None

2. That the sum of -0-, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

Amount of Original Contract	$ 109,992.70
Present Amount of Contract	$ 109,992.70
Total Amount of earned to Date	$ 109,992.70
Less: previous payments	$ 105,171.05
Balance	$ 4,821.65
Authorized deductions	$ -0-
AMOUNT OF FINAL PAYMENT	$ 4,821.65

Exhibit E-M

6. That the final payment in the amount of _$4,821.65_ is now due and payable.

Engineer's Signature & License # 94076

CONCURRED BY:

Herrcon, LLC
Contractor's Name

Signature

Gilbert Herrera
Printed Name of Above

Title: _President_

CONCURRED BY:

Sheriff Department
Department

Signature

Printed Name of Above

Title: _____

Hidalgo County
Owner

Signature

Ramon Garcia
Printed Name of Above

Title: _County Judge_

Exhibit E-M

CERTIFICATE OF SUBSTANTIAL COMPLETION

☐ Owner X Contractor ☐ Field

☐ Architect ☐ Subcontractor ☐ Other

To: __Hidalgo County_____ Contractor: __Herrcon, LLC_____

Project: Sheriff Dept Fence/Canopy/Lights Contract Date: _____02-08-2016_____

Project #: __PO #: 731879/750319_____ Date of Issuance: ____02-08-2016_____

PROJECT OR DESIGNATED PORTION SHAL INCLUDE:

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as _____, 2016 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

DEFINITION OF DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work or designated portion thereof is the Date certified by the Authorizing Agent when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

List Attached: ☐ Yes ☒ No

If applicable, a list of items to be completed or corrected prepared by the Contractor, verified and amended by the Authorizing Agent, is attached hereto. The failure to include items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for items on the attached list will be the date of final payment unless otherwise agreed in writing.

The Contractor will complete or correct the work on the list of items attached hereto within ( ) days from the above Date of Substantial Completion.

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 711 Cibolo Rd., Edinburg, TX on _____, 2016.

(Note – Owner's and Contractor's legal and insurance course should determine and review insurance requirements and coverage; Contractor shall secure consent of surety company, if any.)

Gilbert Herrera, President Date

Hidalgo County–Dept. Approval 10/8/16

Hidalgo County (Owner) Date

AI-56878 **Purchasing Department** **9. P.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

WIC Program:
Approval to exercise the County's option to extend for the final one (1) year term under contract #C-11-148-10-04 with BIC Development Corporation for Lease Office Space for WIC Program, under the same rates, terms & conditions subject to compliance with HB1295 & HB23 if and when applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 6-1292-441-00-350-001-7-441

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

BUDGETARY IMPACT:

Funds available as of 10/20/16.

Attachments

Extension Letter;1295;Insurance

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/19/2016 04:31 PM
Glinda Pacheco	Glinda Pacheco	10/20/2016 10:05 AM
Glinda Pacheco	Glinda Pacheco	10/20/2016 10:05 AM
Final Approval	Veronica Ortiz	10/21/2016 02:56 PM
Glinda Pacheco	Glinda Pacheco	10/21/2016 03:12 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Rocio Villarreal		Started On: 10/12/2016 02:37 PM
Final Approval Date: 10/21/2016		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

October 11, 2016

Richard A. Garza, Owner
BIC Development Corporation
3910 W. Freddy Gonzalez
Edinburg, Texas 78539
P (956) 383-6295 **F** (956) 381-1176

via email: **richardagarza@aol.com**

Re: HB Form 1295 Required/Renewal/Extension Notice
C-11-148-10-04—"Lease Office Space-City of Edinburg"- WIC Program

Dear Mr. Garza:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with BIC Development Corporation, for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No. C-11-148-10-04**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on October 13, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Thursday, October 13 , 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 10/12/2016
Richard A. Garza, Owner

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-122975

Date Filed:
10/12/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

BIC Development Corp
EDINBURG, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY WIC PROGRAM

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-11-148-10-04
Lease Office Space - City of Edinburg - WIC Program

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

NOTARY PUBLIC STATE OF TEXAS
YOLANDA FLORES
Notary ID# 510247-1
My Comm Exp 7-31-2020

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Richard A. Garza, this the 12th day of Oct., 20 16, to certify which, witness my hand and seal of office.

Yolanda Flores — Signature of officer administering oath
Yolanda Flores — Printed name of officer administering oath
NOTARY — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-122975

Date Filed:
10/12/2016

Date Acknowledged:
10/12/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

BIC Development Corp
EDINBURG, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY WIC PROGRAM

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-11-148-10-04
Lease Office Space - City of Edinburg - WIC Program

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

ACORD®

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 9/7/2016

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY	PHONE (A/C, No, Ext): (956) 687-1811
Padron Insurance Agency, Inc. dba SafeGuard Insurance Agency 800 N. 10th St. McAllen TX 78501	
FAX (A/C, No): (956) 687-1819	E-MAIL ADDRESS:
CODE:	SUB CODE:
AGENCY CUSTOMER ID #: 00029524	

COMPANY: Westchester Surplus Lines

INSURED
BIC Development Corporation
3910 W Freddy Gonzalez Drive

Edinburg TX 78539

LOAN NUMBER	POLICY NUMBER
	D39255169

EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL TERMINATED IF CHECKED
7/25/2016	7/25/2017	☐

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc# 00001/Bldg# 00001
3109 W. University Dr.
Edinburg, TX 78539
See Attached Overflow Pages

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Building, Replacement Cost, Special	128,000	1,000
Business Income, Replacement Cost, Special form	33,276	1,000

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

Hidalgo County
2802 S Business 83
Edinburg, TX 78539

☐ MORTGAGEE ☐ LOSS PAYEE ☒ ADDITIONAL INSURED — Certificate holder

LOAN #

AUTHORIZED REPRESENTATIVE

Denora Garza/SGCOMM

Denora V. Garza

ACORD 27 (2009/12)
INS027 (200912).02

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ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
2	00001, 3105/3107 W. University D, Building, 308,000	SPECL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
308,000			1,000		

Ref #	Description	Coverage Code	Form No.	Edition Date
2	00001, 3105/3107 W. University D, Business Income, 60,480	SPC		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
60,480			1,000		

Ref #	Description	Coverage Code	Form No.	Edition Date
3	00001, 2524 North Closner Blvd., Building, 975,000	SPECL		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
975,000			2,500		

Ref #	Description	Coverage Code	Form No.	Edition Date
3	00001, 2524 North Closner Blvd., Business Income, 163,200	SPC		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
163,200			2,500		

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

OFADTLCV

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THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-11-148-10-04

THIS LEASE is made and entered into by and between **Richard A. Garza dba BIC Investments**, referred to in this Lease as Lessor, and THE COUNTY OF HIDALGO, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A " attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." And in accordance with specification on the Request for Bid (RFB), A copy of such as Request for Bid (RFB) Procurement packet and Bid Page attached hereto as Exhibtit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for five (5) years commencing on **October 31, 2011** (as hereinafter defined) and ending on **October 30, 2016** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2,hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to extend this agreement for an additional sixty (60) days grace period at the end of the contract term (subject to the same terms, and conditions) for unforeseen delay in award of new bid for next contract term. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor ninety (90) days written notice. Upon Lessee's

electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to Five Thousand Forty Dollars and no/100ths ($5,040.00) per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at **3910 W. Freddy Gonzalez, Edinburg, Texas 78539** or such other location or locations as Lessor shall from time to time designate

by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all

such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee=s negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintainance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee=s notice to Lessor, it will be presumed to have act in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFV, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may

terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable

diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
Richard A. Garza
Dba BIC Investments
3910 W. Freddy Gonzalez
Edinburg, Texas 78539

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Suite J
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee

agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the_____ day of _____, 2011.

HIDALGO COUNTY

Ramon Garcia, County Judge

Approved by Commissioners' Court
on 10/4/11 RD

RICHARD A. GARZA DBA BIC INVESTMENTS

Richard A. Garza, Owner

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

ATTEST:

Arturo Guajardo Jr., County Clerk

EXHIBIT “A”

LEGAL DESCRIPTION

EXHIBIT "A"

Legal Description

METES AND BOUNDS

Being a 1.10 acre tract of land out of Lot 5, Section 276, Texas-Mexican Railway company Survey, Hidalgo County, Texas, as per map recorded in Volume 24, Pages 170-171, Deed records of Hidalgo County, Texas, said 1.10 acre tract to be known as Lot 2, West University Business Park Subdivision and being more particularly described by metes and bounds as follows:

BEGINNING at a Half (½) inch iron rod set for the Northwest corner of this tract of land, said Northwest corner bears North 80° 53' West, 350.0 feet, Thence South 08° 59' West, 688.5 feet from a three-quarter (¾) inch pipe found at the Northeast corner of Lot 5;

THENCE South 80° 53' East, 250.0 feet to a half (½) inch iron rod set for the Northeast corner of this tract of land;

THENCE South 08° 59' West, 192.0 feet to a half (½) inch iron rod set for the Southeast corner of this tract of land;

THENCE North 80° 53' West, 250.0 feet to a half (½) inch iron rod set for the Southwest corner of this tract of land;

THENCE north 08° 59' East, 192.0 feet to the PLACE OF BEGINNING, containing 1.1 acres, more or less.

EXHIBIT "B"

REQUEST FOR BID (RFB)
&
BID PAGE

PURCHASING DEPARTMENT
County Of Hidalgo

August 01, 2011

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"LEASE OFFICE SPACE- EDINBURG –WIC ADMINISTRATION OFFICES"**
Bid No: 2011-148-08-17-SGS

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM

"LEASE OF OFFICE SPACE- EDINBURG-WIC ADMINISTRATION OFFICES"

RFB NO: 2011-148-08-17-SGS

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit A Specifications, consisting of 3 pages.
4. Exhibit B Bid Page, consisting of 1 page.
5. Exhibit C Insurance Requirements, consisting of 4 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Vendor/Bidder Application and W-9 form(s) consisting of 6 pages.
8. Draft Service Agreement consisting of 17 pages
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in this Request for Bids (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

08/01/11
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

LEGAL NOTICE

HIDALGO COUNTY
WIC PROGRAM

REQUEST FOR BIDS

"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"

RFB: 2011-148-08-17-SGS

Bid No: 2011-148-08-17	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OF OFFICE SPACE-EDINBURG - WIC ADMINISTRATION OFFICES"

BID OPENING DATE:

AUGUST 17, 2011

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 WIC PROGRAM- LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2011-148-08-17-SGS-HIDALGO COUNTY WIC PROGRAM-LEASE OFFICE SPACE-EDINBURG-WIC- ADMINISTRATION OFFICES "**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, AUGUST 17, 2011.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO"RFB-2011-148-08-17-SGS-HIDALGO COUNTY WIC PROGRAM-LEASE OFFICE SPACE-EDINBURG –WIC ADMINISTRATION OFFICES". 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. Any shipping costs are to be F.O.B., destination. (vendor pays all shipping cost and remains responsible until County takes procession)

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 otheir 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:

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 WIC PROGRAM –LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"** 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 WIC Program
Attn: Margarita Gonzalez
3105 W. University Dr.
Edinburg, TX. 78539
(956) – 381-4646

17. **Schedule of Events**

Bid Opening, 9:30 AM	**AUGUST 17, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

18. **Bid or Performance Bond and Debarment Certification; Payment Under Contract:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **Disclosure of Conflict of Interest:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the

date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires,

(b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"
BID NO.: 2011-148-08-17-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: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIRMENTS

HIDALGO COUNTY
WIC PROGRAM

REQUEST FOR BIDS

"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"

RFB: 2011-148-08-17-SGS

EXHIBIT "A"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"
RFB NO.: 2011-148-08-17-SGS

SPECIFICATIONS, REQUIREMENTS AND OTHER TERMS & CONDITIONS

Scope of Services: Building should be in good working condition to provide as follows:

1. Said office space should be located as following parameter:
   West 107 Rd. between McColl and Mon Mack

2. Must provide a maximum of 6,000 square feet of available space.

3. The building will meet all ADA accessibility requirements and shall be fully handicap accessible from all parking facilities.

4. Building must have handicapped accessible toilet, facilities for both men and women and separate bathroom facilities for employees.

5. Parking area should have thirty (30) paved parking spaces and have at least two (2) designated handicap parking spaces, with ramp access available from such spaces to the building.

6. Bid premises must have water, sewer, natural gas and electricity, including garbage pickup.

7. The Bid premises shall have a central cooling and heating system throughout the entire building. Maintenance of the air/heating system, electrical and keeping the entire building mold free at all times, will be the responsibility of the Lessor

8. Floors should have commercial tile, no carpeting. The lessor shall be responsible for floor maintenance.

9. Building shall be safe from rodents and insects prior to occupancy by the WIC Program staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

10. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

Requirements:

1. Bidder will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster, Bidder shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached.**

2. The floor plans of the building will be constructed according to the Program Director. If present building needs a renovation; the renovation work will be made by lessor and at lessor's cost and to be completed at least 45 days from the date of award;

3. An existing building must be ready for occupancy with all specifications completed and in compliance with the Americans with Disabilities Act, and ninety (90) days from the date of awarding bid or the award will become void/null.

4. If renovations or additions are mead to an existing building, The Lessor must provide documented proof the building is free of asbestos. (If Applicable)

5. Bidder must charge by the square foot for the rental space.

6. Provide the **legal description** of the property along with your bid and include a proposed "Floor Plan Layout" of your facility.

7. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project **must provide the following**: A) **Property ID number** and /or **Geographic ID number**. B) **Legal Description** as listed in your local Hidalgo County Appraisal District for proposed property.

8. If a new building is proposed in this project, Hidalgo County may consider accepting as main option, or whichever is in the best interest of the County.

Terms and Conditions:

1. Term of contract shall be for a period of five (5) years under **Option I.**
Option II: shall include the County's option to renew contract for one (1) additional year under the same terms and conditions as the initial five (5) year period. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

4. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

5. The complete space will be inspected by WIC Program Director, before lease contract is in place, in order to verify status and kind of business activity within the building.

6. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

7. 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 valuable to Hidalgo County.

8. Any contract awarded to a successful bidder will be in effect until
(a) the contract expires
(b) delivery and acceptance of products and/or performance of service ordered, or
(c) terminated by County with thirty (30) day's written notice prior to cancellation.

9. **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.**

10. Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

Additional Information:

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is requesting that any or all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, Purchasing Agent, at 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 or via e-mail to sandy.suarez@co.hidalgo.tx.us, by no later than, *WEDNESDAY August 10, 2011* by 5:00 P.M. Reponses to said inquires will be sent to all applicants via facsimile or via e-mail by no later than *FRIDAY, AUGUST 12, 2011*, by 5:00 P.M.

EXHIBIT "B"

Bid Page

HIDALGO COUNTY
WIC PROGRAM

REQUEST FOR BID

"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"

RFB: 2011-148-08-17-SGS

EXHIBIT "B"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"
RFB NO.: 2011-148-08-17-SGS

BID PAGE

OPTION I. Initial Five (5) year term:

Charge for "Lease office space WIC Administration Offices in the City of Edinburg" as requested , but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial five (5) year term of the contract.

Price at $_____per square foot.

Sq. ft of proposed building _____

Total monthly cost $_____

OPTION II. Initial Five (5) year term with an additional One (1) year-renewal at County's option:

Charge for "Lease space WIC Administration Building in the City of Edinburg" as requested, but not limited to, in the Specifications as listed in Exhibit "A" of this document and under the terms and conditions described for the initial (5) years term with an additional one-year (1) renewal at the County's option to renew.

Price at $_____per square foot.

Sq. ft of proposed building: _____

Total monthly cost: $_____

Proposed (address) Location: _____, Edinburg, TX. _____(zip code)

Property ID No. or Geographic ID No. **(Local Appraisal District Info)**: _____

Legal Description: _____

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____STATE: _____ZIP CODE:_____

PHONE No: _____FAX No. _____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EXHIBIT "C"

INSURANCE REQUIREMENTS

HIDALGO COUNTY
WIC PROGRAM

REQUEST FOR BIDS

"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"

RFB: 2011-148-08-17-SGS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A

INSURER B

INSURER C

INSURER D

INSURER E

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	
A	GENERAL LIABILITY			
	AUTOMOBILE LIABILITY			
	GARAGE LIABILITY			
	EXCESS LIABILITY			
	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY			
	OTHER			

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;
- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____
- have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

HIDALGO COUNTY
WIC PROGRAM

"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"

RFB: 2011-148-08-17-SGS

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

BIDDER/VENDOR APPLICATION AND W-9

HIDALGO COUNTY
WIC PROGRAM

REQUEST FOR BIDS

"LEASE OFFICE SPACE- EDINBURG-WIC ADMINISTRAION OFFICES"

RFB: 2011-148-08-17-SGS

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Exempt payee

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–						

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-EDINBURG-WIC ADMINISTRATION OFFICES"
RFB NO.: 2011-148-08-17-SGS

BID PAGE

OPTION I. Initial Five (5) year term:

Charge for "Lease office space WIC Administration Offices in the City of Edinburg" as requested , but not limited to, in the Specifications as listed Exhibit "A" of this document and under the terms and conditions described for the initial five (5) year term of the contract.

Price at $_____per square foot.

Sq. ft of proposed building _____

Total monthly cost $_____

OPTION II. Initial Five (5) year term with an additional One (1) year-renewal at County's option:

Charge for "Lease space WIC Administration Building in the City of Edinburg" as requested, but not limited to, in the Specifications as listed in Exhibit "A" of this document and under the terms and conditions described for the initial (5) years term with an additional one-year (1) renewal at the County's option to renew.

Price at $ .84¢ per square foot.

Sq. ft of proposed building: 6,000

Total monthly cost: $ 5,040.00

Proposed (address) Location: 3105 W. Umiversity, Edinburg, TX. 78539 (zip code)

Property ID No. or Geographic ID No. **(Local Appraisal District Info)**: W-390000000000300

Legal Description: Lot 3, West University Business Park, Hidalgo County, Texas

---

BIDDER/COMPANY NAME: RICHARD A. GARZA DBA BIC INVESTMENTS

ADDRESS: 3910 W. Freddy Gonzalez

CITY: Edinburg STATE: Texas ZIP CODE: 78539

PHONE No: (956) 383-6295 FAX No. (956) 381-1176

AUTHORIZED SIGNATURE: _____

PRINTED NAME: Richard A. Garza

TITLE: Owner

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
AUG 22 2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER	CONTACT NAME:	
MARBURGER-HOLT INSURANCE AGENCY 1305 SOUTH CLOSNER P O BOX 1198 EDINBURG TX 78539 Phone: 956-383-0117 Fax: 956-383-0195	PHONE (A/C, No, Ext): 956-383-0117	FAX (A/C, No): 956-383-0195
	E-MAIL ADDRESS:	
	PRODUCER CUSTOMER ID: 1473	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
RICHARD A GARZA DBA BIC INVESTMENTS 3910 W FREDDY GONZALEZ EDINBURG TX 78539	INSURER A: Great Lakes Reinsurance (UK)	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 7444 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
2524 NORTH CLOSNER BLVD, EDINBURG TX 78539 (Amt of Ins $478,422)
3105 West University, Edinburg, Tx 78539 (Amt of Ins $236,500)
3109 West University, Edinburg, Tx 78439 (Amt of Ins $195,000)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	X PROPERTY CAUSES OF LOSS / DEDUCTIBLES X BASIC — BUILDING BROAD SPECIAL — CONTENTS EARTHQUAKE WIND FLOOD	GC1031061585	SEP 30 2010	SEP 30 2011	BUILDING PERSONAL PROPERTY BUSINESS INCOME EXTRA EXPENSE RENTAL VALUE BLANKET BUILDING BLANKET PERS PROP BLANKET BLDG & PP	$
	INLAND MARINE CAUSES OF LOSS NAMED PERILS	TYPE OF POLICY POLICY NUMBER				$
	CRIME TYPE OF POLICY					$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					$
						$

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Hidalgo County is hereby named as an Additional Insured on this policy in regard to the following properties:
2524 North Closner Blvd, Edinburg, Tx 78539
3105 West University, Edinburg, Tx 78539
3109 West University, Edinburg, Tx 78539

CERTIFICATE HOLDER

ATTENTION:
Hidalgo County
Attn: Purchasing Department
2812 S Bus Hwy 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/30/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Phone: 956-383-0117 Fax: 956-383-0195
MARBURGER-HOLT INSURANCE AGENCY
1305 SOUTH CLOSNER
P O BOX 1198
EDINBURG TX 78539

CONTACT NAME: Jack Holt
PHONE (A/C, No, Ext): 956-383-0117 FAX (A/C, No): 956-383-0195
E-MAIL ADDRESS: almag59@sbcglobal.net
PRODUCER CUSTOMER ID: 1086

INSURED
RICHARD A GARZA DBA BIC INVESTMENTS
3910 WEST FREDDY GONZALEZ DRIVE
EDINBURG TX 78539

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : PENNSYLVANIA	
INSURER B : PENNSYLVANIA	
INSURER C : PENNSYLVANIA	
INSURER D:	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 7458 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			PAC6877871	08/28/11	08/28/12	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	CLAIMS-MADE X OCCUR						MED. EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	AUTOMOBILE LIABILITY							$
	ANY AUTO						COMBINED SINGLE LIMIT (Ea accident)	$
	ALL OWNED AUTOS						BODILY INJURY (Per person)	$
	SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS						PROPERTY DAMAGE (Per accident)	$
	NON-OWNED AUTOS							$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS / OTH-ER	$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N		N/A				E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-EA EMPLOYEE	$
							E.L. DISEASE-POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County is hereby added as an additional insured on the following premises:
3105 West University Drive, Edinburg, Texas
3109 West University Drive, Edinburg, Texas
2524 North Closner, Edinburg, Texas

CERTIFICATE HOLDER

County of Hidalgo
Attn. Purchasing Department
2802 S. Business Highway 281
Edinburg, TX 78539

Attention:

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jack Holt

ACORD 25 (2009/09)

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CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 9/21/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

PRODUCER
FNB Insurance
212 N. 23rd St

McAllen TX 78501

CONTACT NAME: Alma Gomez
PHONE (A/C, No, Ext): (956)971-6693 FAX (A/C, No): (956)994-3256
E-MAIL ADDRESS: pat.cantu@fnbinsurance.com
PRODUCER CUSTOMER ID: 00000149

INSURED
Richard A. Garza
3910 W. Freddy Gonzalez

Edinburg TX 78539

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: U.S. Risk, Inc.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CP1192100030 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Loc# 00001 Bldg# 00001: 3109 W. University Drive Edinburg TX 78539
See Attached Overflow Pages

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	X PROPERTY				X BUILDING	$ 195,000
	CAUSES OF LOSS: DEDUCTIBLES				PERSONAL PROPERTY	$
	BASIC — BUILDING				BUSINESS INCOME	$
	BROAD — 1,000 CONTENTS				EXTRA EXPENSE	$
A	X SPECIAL	TBA	9/30/2011	9/30/2012	RENTAL VALUE	$
	EARTHQUAKE				BLANKET BUILDING	$
	WIND				BLANKET PERS PROP	$
	FLOOD				BLANKET BLDG & PP	$
						$
						$
	INLAND MARINE — TYPE OF POLICY					$
	CAUSES OF LOSS					$
	NAMED PERILS — POLICY NUMBER					$
						$
	CRIME					$
	TYPE OF POLICY					$
						$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					$
						$
						$
						$

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
Elena Gomez
2812 S Business Highway 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Melba Luna/ALMA

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ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
2	00001,3105 W. University Drive,Building,236,500	SPCDT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
236,500			1,000	Flat	

Ref #	Description	Coverage Code	Form No.	Edition Date
3	00001,2524 North Closner Blvd,Building,478,422	SPCDT		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
478,422			1,000	Flat	

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

OFADTLCV

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COMMENTS/REMARKS

Property insurance coverage on all three locations.

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CC Approved on 10/04/2011

1. **AI-28859** Acceptance and approval to award the best valued proposal from job order contractor, Alpha Building Corp. (awarded JOC through HCDE-Choice Facility Partners) in the amount of $28,823.51 which includes a $5,000.00 Contingency allowance for Repairs & Replacement to Boat Dock & Floating Dock at Anzalduas Park Pct. #3 aka project #2011-164-08-04-OGG.

approved

2. **AI-28878** Requesting approval of the following in connection with the, "Drainage Improvements to 2 Mile Line Dry Bore Method to Abram Rd Canal Crossing," in Precinct No. 3 and as submitted by awarded contractor Valley Boring Service, LLC:

approved a-b

a. Certificate of Construction Completion from Valley Boring Service, LLC, reflecting the date of September 14, 2011;

b. Approval of Request for Final Payment in the amount of $73,160.00.

D. WIC

1. **AI-28686** Presentation of sole bid received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: "Lease of Office Space-City of McAllen"-Hidalgo WIC Program-through project No.: 2011-212-08-31-SGS. AJ Martinez

approved

2. **AI-28678** Presentation of bids received as detailed in tabulation sheet contained herein for the purpose of award and approval of contract to the lowest bidder meeting all specifications and/or requirements for the request for bid titled:"Lease Office Space-Edinburg-WIC Administration Offices"-Hidalgo County WIC Program, through project No.: 2011-148-08-17 -SGS. BIC

approved

E. Tax Office

1. **AI-28865** a. Requesting exemption from competitive bidding requirements under Texas Local Government Code 262.024 (a)(7)(A) ...items for which competition is precluded because of proprietary or secret processes...;

approved

b. Approval of the Sole Source Declaration for Appraisal and Collection Technologies, LLC for the Data Conversion Assistance including authority to purchase services on an as needed basis commencing with the City of Hidalgo through requisition #202853 in the amount of $5,000.00;(1-1100-415-15-140-001-0-336).

approved

F. Sheriff's Office

1. **AI-28098** Requesting authority to advertise with approval of plans and specifications developed by project architect GIGNAC & Associates LLP for Hidalgo County -Construction of Sheriff's Office Substation in the Precinct No. 1 Area. RFB No. 2011-032-11-01-MSS.

approved

2. **AI-28823** Acceptance and Approval of Notice of Assignment for value received, and in accordance with Assignment of Claims Act of 1940, as amended (31 U.S.C. 3727, 42 U.S.C. 15), Paradigm System Solutions Inc., Assignor, does hereby assign to U.S. Bank National Association. all monies due or to become due under PO # 663176 dated September 6, 2011 for end user County of Hidalgo (Sheriff's Law Enforcement Facility)

approved

3. **AI-28815** a. Authorization to purchase through Hidalgo County's membership and participation with TASB/Buyboard's awarded vendor, Philpott Motors-Contract No. 358-10, One (1) New 2012 or newer Ford Expedition fully equipped for a total of $31,750.00 which includes $400.00 buy-board pricing and delivery fees for -Project #2011-267-OGG; or in the alternative,

approved

b. Authority to advertise sealed competitive procurement for the purchase of: One (1) New 2012 or newer Ford Expedition fully equipped to include options as described on attached specifications or equivalent.

no action

G. Right of Way

CC Approved on 10/04/2011

CC Approved on 10/04/2011

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
October 4, 2011
9:30 A.M.

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

1. **Roll Call** All Present
2. **Pledge of Allegiance**
3. **Prayer** Com Quintanilla
4. **Approval of Consent Agenda** Approved
5. **Open Forum**
6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

approved B. **AI-28890** Resolution in honor of Sgt. Estevan Altamirano

C. **AI-28842** Resolution nominating candidate(s) for Hidalgo County Appraisal District Board of Directors for 2012-2013.

proclamation D. **AI-28774** Approval of Proclamation proclaiming the month of October 2011 as "Domestic Violence Awareness" Month in Hidalgo County Rosalinda Rodriguez

E. **AI-28912** County Court At Law No. 7 (1100):
1. Approval to create the following full-time positions:

approved 1-3

Slot No.	Position Title
0002	Court Reporter
0003	Court Coordinator
0004	Assistant Court Coordinator
0005	Bailiff/ Interpreter

2. Approval of intradepartmental transfer.
3. Approval of salary schedule.

CC Approved on 10/04/2011

AI-56776 **Purchasing Department** **9. Q.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted By: Daniel Alaniz,
PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Juvenile Probation:
1. Mr. Eduardo Martinez, Facility Administrator at the Juvenile Justice Center is requesting to remove the following two county asset from their current inventory list, due to items either lost/stolen:
A) Asset Tag #1 59960 MAEV Portable Radio P7350 Serial # A401210055B0
B) Asset Tag #2 60977 Portable XG-75,7000/800 MHZ Scan Radio Serial # A4020400393F. Supporting documentation is attached.

2. Mr. Richard Garza, Facility Administrator, Mario E. Ramirez Jr. Juvenile Boot Camp Facility is requesting the removal of assets listed in exhibit A. The items cannot physically be removed due to serious safety and health hazards with the building. The Safety Department has directed all personnel to stay clear of the building and have recommended demolition with the items inside. Supporting documentation is attached.

3. Pursuant to Texas Local Government Code,263.151 (1) approval to declare as "Salvage Property"
A. Definition of "Salvage Property"-personal property, other than items routinely discarded as waste, that because of use, time, accident or any other cause is so worn, damaged or obsolete that it has no value for the purpose for which it was originally intended.
B. Removing said assets is vital in the interest of Health and Safety to the building being condemned by Hidalgo County Safety Division.

BACKGROUND

Fiscal Impact

Attachments

Juvenile Affidavit
Juveniles Police Report
Juveniles Depreciaton Form
Juveniles Exhibit
Boot Camps Affidavit
Boot Camps Depreciation Form
Boot Camps Exhibit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/11/2016 01:40 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Daniel Alaniz		Started On: 10/06/2016 10:05 AM
Final Approval Date: 10/21/2016		

AFFIDAVIT

THE STATE OF TEXAS ()

COUNTY OF Hidalgo ()

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED Eduardo Martinez WHO AFTER BEING BY ME DULY SWORN, UPON HIS/HER OATH DEPOSES AND SAYS:

My name is Eduardo Martinez, I am currently employed at the Judge Mario E. Ramirez, Jr., Juvenile Justice Center located at 1001 N. Doolittle Road, Edinburg, Texas, as the Facility Adminstrator. My work number is (956) 587-6200 ext. 7111. On the day of September 26, 2016, I reviewed the asset inventory for our radios and discovered two radios missing. After a complete search for these radios, I have determined that they have been stolen. These radios are the following; Asset# 600977-Serial# A4020400393F and Asset# 59960-Serial# A401210055BO.

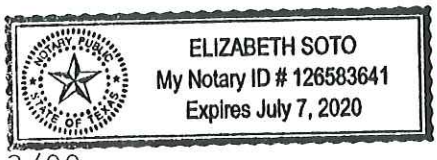
As the Facility Administrator for the Judge Mario E. Ramirez, Jr., Juvenile Justice Center, Detention Facility, and on behalf of Juvenile Probation Department, the department wishes to report these radios stolen.

THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

(SEAL)

Eduardo Martinez
AFFIANT

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS THE 4th DAY OF OCTOBER 2016.



NOTARY PUBLIC STATE OF TEXAS
MY COMMISSION EXPIRES: 07/07/16

APPROVED: 3/99
REVISED: 3/00

Edinburg Police Department
Detail

Print Date/Time: 10/06/2016 08:39
Login ID: edpd0844
Case Number: 2016-00050502

ORI Number: Edinburg Police Department TX1080400

Case Details:

Case Number: 2016-00050502
Location: 1001 N DOOLITTLE RD Edinburg,TX 78541
Incident Type: Theft-Larceny all types
Occured From: 09/26/2016 08:00
Occured Thru: 10/04/2016 09:23
Reported Date: 10/04/2016 09:23 Tuesday
Reporting Officer ID: 0759-Welch
Status: Open
Status Date: 10/04/2016
Assigned Bureau: Crimes A/Property*

Case Assignments:

Assigned Officer	Assignment Date/Time	Assignment Type	Assigned By Officer	Due Date/Time
0553-Roman	10/05/2016 00:00	Lead Investigator	0569-Ozuna	

Associated Cases | Status | Assisting ORIs | Role
Modus Operandi | Solvability Factors | Weight

Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
1	State	0023H	PC 31.03(e)(4)(A) SJ 23H	Theft - SJ [All Other, >=$2,500<$30K]	1

Offense # 1

Group/ORI: State **Crime Code:** 0023H **Statute:** PC 31.03 (e)(4)(A) SJ 23H **Counts:** 1 **Attempt/ Commit Code:** Commit

Description: Theft - SJ [All Other, >= $2,500<$30K] **Offense Date:** 10/04/2016

Scene Code: Jail/Prison **Bias/Motivation:** No Bias
Domestic Code: No
Gang Related: No
# of Adults: 2 **IBR Seq. No:** 1

Offender Suspected of Using
Alcohol: No
Drugs: No
Computer: No
Larceny Type: All Other

Victim Suspected of Using
Alcohol: No
Drugs: No
Computer: No

Subjects

Type	No.	Name	Address	Phone	Race	Sex	DOB/Age
Reporting Person	1	Martinez, Eduardo, Jr	2821 CHELSEA LN Edinburg,TX 78541	(956)587-6200	White Hispanic	Male	08/04/1956 60
Suspect	1	UNKNOWN00					
Victim	1	MARIO RAMIREZ JUVENILE DETENTION CENTER	1001 N DOOLITTLE RD Edinburg,TX 78541	(956)587-6200			

RELEASED
OCT 06 2016
EDINBURG P.D. RECORDS
BY: N. Cervantes
Col. Daniel Alaniz
Hidalgo Co Purchasing Dept.

Edinburg Police Department
Detail

Print Date/Time: 10/06/2016 08:39
Login ID: edpd0844
Case Number: 2016-00050502

ORI Number: Edinburg Police Department TX1080400

Subject # 1-Reporting Person

Primary: No
Name: Martinez, Eduardo, Jr
Address: 2821 CHELSEA LN
Edinburg TX 78541

Race: White Hispanic **Sex:** Male **DOB:** 08/04/1956
Height: 5ft 6 in **Weight:** 160.0 lbs. **Build:** Medium
Eyes: Brown **Hair:** Black **Age:** 60

Primary Phone: (956)587-6200 **DVL #:** 12637244 **State:** TX
Resident Type: City **Resident Status:** Resident **Statement Type:** Written

Related Offenses

Group/ORI	Crime Code	Statute	Description
State	0023H	PC 31.03(e)(4)(A) SJ 23H	Theft - SJ [All Other, >=$2,500<$30K]

Subject # 1-Suspect

Primary: Yes **Suspect Type:** Suspect
Name: UNKNOWN00

Resident Type: Unknown **Resident Status:** Unknown

Related Offenses

Group/ORI	Crime Code	Statute	Description
State	0023H	PC 31.03(e)(4)(A) SJ 23H	Theft - SJ [All Other, >=$2,500<$30K]

Subject # 1-Victim

Primary: Yes **Victim Type:** Business
Name: MARIO RAMIREZ JUVENILE DETENTION CENTER
Address: 1001 N DOOLITTLE RD
Edinburg TX 78541

Primary Phone: (956)587-6200 **State:**
Resident Type: City **Resident Status:** Resident

Related Offenses

Group/ORI	Crime Code	Statute	Description
State	0023H	PC 31.03(e)(4)(A) SJ 23H	Theft - SJ [All Other, >=$2,500<$30K]

Arrests

Arrest No.	Name	Address	Date/Time	Type	Age

Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
10/04/2016	Stolen	TVs, Radios, Stereos, Etc			Harris,MAEV P7350,A401210055B0 ,Black,(1) Portable radio		
10/04/2016	Stolen	TVs, Radios, Stereos, Etc			Harris,XG 75,A4020400393F,Bla ck,(1) 700/800 MHZ portable radio		

Edinburg Police Department
Detail

Print Date/Time: 10/06/2016 08:39
Login ID: edpd0844
Case Number: 2016-00050502

ORI Number: Edinburg Police Department TX1080400

Seq #2

Property Codes:	Property Type:	TVs, Radios, Stereos, Etc	Property Class:	TV's, Radios, Stereos, Etc	Date Received:	10/04/2016
Stolen	UCR Value:	$200 and over	Initial Value:	$2,750.00	Stolen Location:	Jail/Prison

Description: Harris,MAEV P7350,A401210055B0,Black,(1) Portable radio
Style: Walkie Talkie
Serial #: A401210055B0 **Color:** Black
Recovery Information

Associated Subjects

Type	Name	Address	Phone	Notified How	Date
Owner	MARIO RAMIREZ JUVENILE DETENTION CENTER	1001 N DOOLITTLE RD Edinburg, TX 78541	(956)587-6200		

Seq #1

Property Codes:	Property Type:	TVs, Radios, Stereos, Etc	Property Class:	TV's, Radios, Stereos, Etc	Date Received:	10/04/2016
Stolen	UCR Value:	$200 and over	Initial Value:	$2,100.00	Stolen Location:	Jail/Prison

Description: Harris,XG 75,A4020400393F,Black,(1) 700/800 MHZ portable radio
Style: Walkie Talkie
Serial #: A4020400393F **Color:** Black
Recovery Information

Associated Subjects

Type	Name	Address	Phone	Notified How	Date
Owner	MARIO RAMIREZ JUVENILE DETENTION CENTER	1001 N DOOLITTLE RD Edinburg, TX 78541	(956)587-6200		

Vehicles

No.	Role	Vehicle Type	Year	Make	Model	Color	License Plate	State

OfficerID: edpd0759, Narrative FR

Case# 2016-50502
Theft 4F

On 10/4/16 at 0927 hours, I Officer Christopher Welch #70 was dispatched to the Juvenile Detention Center located at 1001 North Doolittle Road in reference to a theft.
I arrived at the location and made contact with the reporting party, facility administrator, Eduardo Martinez.
He stated that on 9/26/16, he was reviewing an inventory of their portable radios and noticed that two of them were missing.
He stated that they searched the facility for them but they could not be located.
He stated that he believed that they had been stolen, but did not know exactly who was responsible for the theft.
He stated that one of the radios was a Harris brand XG 75 700/800 MHZ radio valued at $2100 (Serial# A4020400393F).
He stated that the other radio was a Harris brand MAEV P7350 radio valued at $2750 (Serial# A401210055B0).
He stated that he would like to file charges against those responsible on behalf of the detention center.
He also provided a photo copy of a typed affidavit (see attached).
I provided him with a case number and he was informed that a report would be filed.
Both radios were entered into the NCIC/TCIC system as stolen (see attached).
End of report. CW0759

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: Daniel Alaniz
Requested By: Juvenile Department
Date: 9/28/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
59960	MAEV PORTABLE RADIO P7350	$2,965.65	11/19/2013	2013	2016	7	3	$296.57	$2,669.09	$381.30	$1,143.89	$1,821.76
60977	PORTABLE XG-75,700/800 MHZ SCAN	$1,448.70	10/21/2014	2014	2016	7	2	$144.87	$1,303.83	$186.26	$372.52	$1,076.18
		$4,414.35						$441.44	$3,972.92		$1,516.42	**$2,897.93**

Historical Cost - Residual Value = $3,972.92

EXHIBIT A

ASSET TAG #	DESCRIPTION	SERIAL #	ACQ DATE
59960	MAEV PORTABLE RADIO P7350	A401210055B0	11/19/13
60977	PORTABLE XG-75,7000/800 MHZ SCAN	A4020400393F	10/21/14

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Richard Garza, who after being duly sworn, deposes and says:

My name is Richard Garza and I am the Facility Administrator for the Judge Mario E. Ramirez, Jr., Juvenile Boot Camp Facility.

In my review of the items that are currently stored in the Youth Village building, items listed in Exhibit "A", which may be picked up for salvage or surplus.

We are presently working with the County Safety and Budget Departments to secure the building for demolition as it poses a serious safety hazard. The Safety Department directed us to keep all personnel out of the building due to the potential hazards present. The potential removal of any items from the building needs to be coordinated with the Safety Department as there may be hazardous materials present which could potentially cause health/safety issues.

The above is true and correct to the best of my knowledge.

Richard Garza

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 6th day of October, 2016.

RUTH PEREZ
My Notary ID # 3167851
Expires June 12, 2020

NOTARY PUBLIC, State of Texas

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: Daniel Alaniz
Requested By: Boot Camp
Date: 10/06/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
33734	ADJUSTABLE TABLE	$125.06	9/20/1994	1994	2016	7	22	$12.51	$112.55	$16.08	$112.55	$0.00
27106	FRIDGE 18 CU	$599.95	10/26/1993	1993	2016	7	23	$60.00	$539.96	$77.14	$539.96	$0.00
28901	GALY EXHAUST HOOD/W FIRE SYSTEM	$4,665.00	3/13/1995	1995	2016	7	21	$466.50	$4,198.50	$599.79	$4,198.50	$0.00
14913	HON DOUBLE PED DESK	$515.00	10/1/1984	1984	2016	7	32	$51.50	$463.50	$66.21	$463.50	$0.00
26462	HON 5 DRAWER LEAGAL SIZE CABINET	$300.00	8/9/1993	1993	2016	7	23	$30.00	$270.00	$38.57	$270.00	$0.00
49663	JOHN DEER JS25 PUSH MOWER	$429.00	9/1/2009	2009	2016	7	7	$42.90	$386.10	$55.16	$386.10	$0.00
49664	JOHN DEER JS25 PUSH MOWER	$429.00	9/1/2009	2009	2016	7	7	$42.90	$386.10	$55.16	$386.10	$0.00
27908	MAYTAG WASHER	$499.99	9/27/1994	1994	2016	7	22	$50.00	$449.99	$64.28	$449.99	$0.00
27909	MAYTAG WASHER	$499.99	9/27/1994	1994	2016	7	22	$50.00	$449.99	$64.28	$449.99	$0.00
38967	STAR 530 PA DBL POT FRYER	$1,299.00	11/19/2002	2002	2016	7	14	$129.90	$1,169.10	$167.01	$1,169.10	$0.00
28397	STAR 530-T ELECTRIC FRYER	$1,089.00	12/12/1994	1994	2016	7	22	$108.90	$980.10	$140.01	$980.10	$0.00
38965	TRUE T-49,2 DOOR	$2,869.00	11/19/2002	2002	2016	7	14	$286.90	$2,582.10	$368.87	$2,582.10	$0.00
38968	TRUE TH23, FOOD WARMER CABINET	$2,295.00	11/19/2002	2002	2016	7	14	$229.50	$2,065.50	$295.07	$2,065.50	$0.00
25150	VACCUM-RAINBOW SHAMPOOER	$1,189.00	7/20/1992	1992	2016	7	24	$118.90	$1,070.10	$152.87	$1,070.10	$0.00
38441	VULCAN VG-36-6 BURNER GAS STOVE	$1,795.00	8/13/2002	2002	2016	7	14	$179.50	$1,615.50	$230.79	$1,615.50	$0.00
38970	VULCAN -E60 FL ELECTRIC STOVE	$6,335.00	11/19/2002	2002	2016	7	14	$633.50	$5,701.50	$814.50	$5,701.50	$0.00
38310	5 TON RHEEM A/C	$1,650.00	7/30/2002	2002	2016	7	14	$165.00	$1,485.00	$212.14	$1,485.00	$0.00
33892	A/C UNIT-5 TON RHEEM RAK60-1	$1,650.00	9/21/1999	2006	2016	7	10	$165.00	$1,485.00	$212.14	$1,485.00	$0.00
40575	DELL FLAT PANEL MONITOR	$379.00	4/29/2003	2003	2016	6	13	$37.90	$341.10	$56.85	$341.10	$0.00
41031	DELL FLAT PANEL MONITOR	$393.00	7/15/2003	2003	2016	6	13	$39.30	$353.70	$58.95	$353.70	$0.00
		$29,005.99						$2,900.60	$26,105.39		$26,105.39	$0.00

Historical Cost - Residual Value = $26,105.39

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: Daniel Alaniz
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Date: 10/06/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
47223	DELL OPTIPLEX 745 USFF PC	$1,058.55	10/15/2007	2007	2016	6	9	$105.86	$952.70	$158.78	$952.70	$0.00
47242	DELL FLAT PANEL MONITOR	$1,058.55	10/15/2007	2007	2016	6	9	$105.86	$952.70	$158.78	$952.70	$0.00
36513	DELL OPTIPLEX GX110	$1,082.00	5/8/2001	2001	2016	6	15	$108.20	$973.80	$162.30	$973.80	$0.00
36514	DELL OPTIPLEX GX110	$1,082.00	5/8/2001	2001	2016	6	15	$108.20	$973.80	$162.30	$973.80	$0.00
45557	DELL OPTIPLEX GX270 USFF PC	$1,193.18	5/2/2006	2006	2016	6	10	$119.32	$1,073.86	$178.98	$1,073.86	$0.00
43181	SAMSUNG MONITOR	$378.00	10/19/2004	2004	2016	6	12	$37.80	$340.20	$56.70	$340.20	$0.00
43182	SAMSUNG MONITOR	$378.00	10/19/2004	2004	2016	6	12	$37.80	$340.20	$56.70	$340.20	$0.00
18349	HON 4 DRAWER FILING CABINET	$260.10	8/17/1982	1982	2016	7	34	$26.01	$234.09	$33.44	$234.09	$0.00
29820	HON 4 DRAWER FILING CABINET	$257.40	1/8/1996	1996	2016	7	20	$25.74	$231.66	$33.09	$231.66	$0.00
		$6,747.78						$674.78	$6,073.00		$6,073.00	$0.00

Historical Cost - Residual Value = $6,073.00

EXHIBIT A

ASSET #	DESCRIPTION	LOCATION	ACQ DATE	PRICE	SERIAL #
27106	FRIGE 18 CU	YOUTH VILLAGE	10/26/93	599.95	EC1942157
33734	ADJUSTABLE TABLE	YOUTH VILLAGE	09/20/94	125.06	
28901	GALY EXHAUST HOOD W/FIRE	YOUTH VILLAGE	03/31/95	4,655.00	R396618
14913	HON DOUBLE PED DESK	YOUTH VILLAGE	10/1/84	515.00	
26462	HON,5 DRAWER,LEGAL SIZE	YOUTH VILLAGE	08/09/93	300.00	
49663	J.D. JS25 PUSH MOWER	YOUTH VILLAGE	09/01/09	429.00	GXJS25A110978
49664	J.D. JS25 PUSH MOWER	YOUTH VILLAGE	09/01/09	429.00	GXJS25A1103045
27908	MAYTAG WASHER HD	YOUTH VILLAGE	09/27/94	499.99	A0117764KS
27909	MAYTAG WASHER HD	YOUTH VILLAGE	09/27/94	499.99	A0117661KS
38967	STAR 530 PA DBL POT FRYER	YOUTH VILLAGE	11/19/02	1,299.00	53058307
38968	TRUE TH23, FOOD WARMER CABINET	YOUTH VILLAGE	11/19/02	2,295.00	NOT VISABLE
28397	STAR 530-T ELECTRIC FRYER	YOUTH VILLAGE	12/12/94	1,089.00	53002163
38965	TRUE T-49,2 DOOR	YOUTH VILLAGE	11/19/02	2,869.00	3060225
25150	VACCUM-RAINBOW SHAMPOOER	YOUTH VILLAGE	07/20/92	1,189.00	7361164
38441	VULCAN VG-36 - 6 BURNER GAS STOVE	YOUTH VILLAGE	08/13/02	1,795.00	NOT VISABLE
38310	5 TON RHEEM A/C	YOUTH VILLAGE	07/30/02	1,650.00	6798F120113704

38970	VULCAN-E60 FL ELECTRIC STOVE	YOUTH VILLAGE	11/19/02	6,335.00	NOT VISABLE
33892	A/C UNIT-5 TON RHEEM RAKA60-1	OUTSIDE YOUTH VILL	09/21/99	1,650.00	NOT VISABLE
40575	DELL FLAT PANEL MONITOR	YOUTH VILLAGE	04/29/03	379.00	MX-08R33947605386A322
41031	DELL FLAT PANEL MONITOR	YOUTH VILLAGE	07/15/03	393.00	MX-28R33977605364A1X6
47223	DELL OPTIPLEX 745 USFF PC	YOUTH VILLAGE	10/15/07	1,058.55	8C9GDD1
45557	DELL OPTIPLEX GX270 USFF PC	YOUTH VILLAGE	05/02/06	1,193.18	F6GVP91
43181	SAMSUNG MONITOR	YOUTH VILLAGE	10/19/04	378.10	F407M1995
43182	SAMSUNG MONITOR	YOUTH VILLAGE	10/19/04	378.10	F407M2164
47242	DELL OPTIPLEX 745 USFF PC	YOUTH VILLAGE	10/15/07	1,058.55	3J9GDD1
36513	DELL OPTIPLEX GX110	YOUTH VILLAGE	05/08/01	1,082.00	7DSB501
36514	DELL OPTIPLEX GX110	YOUTH VILLAGE	05/08/01	1,082.00	2DSBK01
18349	FILING CABINET-HON 4 DRW LATERAL	YOUTH VILLAGE	08/17/82	260.10	
29820	FILING CABINET-HON 4 DRW LEGAL BLACK	YOUTH VILLAGE	01/08/96	257.40	

AI-56800 **Purchasing Department** **9. R.**

CC CONSENT

Meeting Date: 10/25/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325923 in the amount $12,806.04 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-218-05-25(WA#1), for Pct 2 Rancho Blanco Road Extension project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-122-130-0-721

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

BUDGETARY IMPACT:

Funding available as of 10/6/2016 through PO#744762 in the amount of $43,219.89.

Attachments

Invoice#11325923

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/07/2016 04:02 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Carlos Jasso		Started On: 10/06/2016 02:32 PM
Final Approval Date: 10/21/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325923
INVOICE DATE: 09/30/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 160601
Rancho Blanco Road Extension
WA#1 PO#744762

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
10209-Coord/Outreach	6,687.82				0.0	6,687.82
11003-PS&E Develop.	39,660.20		7,932.04	7,932.04	20.0	31,728.16
11005-Schem. Develop	7,764.06	4,270.23	3,493.83	7,764.06	100.0	
11006-Prel ROW Req.	3,067.04	1,686.87	1,380.17	3,067.04	100.0	
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06	2,429.38		2,429.38	55.0	1,987.68
16307-Utilities	5,207.14				0.0	5,207.14
16309-Mtgs/Coord	5,922.54	3,257.40		3,257.40	55.0	2,665.14
60001-ROW Aquisition	2,500.00				0.0	2,500.00
60002-Title Services	3,000.00				0.0	3,000.00
60003-Appraisal Srv	13,750.00				0.0	13,750.00
TOTALS:	99,752.30	11,643.88	12,806.04	24,449.92	24.5	75,302.38

ORIGINAL CONTRACT SUM	$	99,752.30
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	99,752.30
TOTAL COMPLETED TO DATE	$	24,449.92
LESS PREVIOUS INVOICES	$	11,643.88
CURRENT PAYMENT DUE	$	12,806.04

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Cassis ON 10/3/16
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 9/1 - 9/30 / 2016

PO # 744762
6-1200-431-00-122-130-0-721
Req # 299900

L&G Engineering
Transportation Consultants

October 3, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Rancho Blanco Road Extension Project WA#1
Schematic Development, PS&E, ROW Support Services & Environmental
Job #: 160601
P.O. #: 744762

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of September 2016.

The following is attached:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: L&G has begun the PS&E development with enough progress to coordinate with the surveyor to prepare their parcel sketches and field notes.	**L&G**	**20%**
FC 11005 ~ SCHEMATIC DEVELOPMENT		
UPDATED: L&G has finalized the schematic and has coordinated the schematic with the surveyor for them to begin the parcel sketches and field notes to provide to the appraiser for him to prepare the appraisals. This task is complete.	**L&G**	**100%**
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)		
NO UPDATE: L&G has collected all of the ownership data and has finalized the determination of all property rights. This task is complete.	**L&G**	**100%**
FC 12001 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task has not started.	**L&G**	**0%**

FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING		
NO UPDATE: L&G has held multiple meetings with the surveyor for them to provide the appraiser the needed information for him to prepare his opinion of value.	**L&G**	**55%**
FC 16307 ~ UTILITY COORDINATION		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 16309 ~ MEETINGS & COORDINATION		
NO UPDATE: L&G has held multiple meetings with the Pct staff, the appraiser, and the surveyor to further develop this project. We are now awaiting the appraiser's opinion of value to determine our course of action.	**L&G**	**55%**
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task has not started.	**L&G**	**0%**

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

Attachments

EXHIBIT "C"
PROJECT SCHEDULE
Rancho Blanco Road Extension Project

WA #1 - Schematic Development, PS, ROW Support Services Environmental Services

*Estimated Construction Letting October 2016 (Pending ROW Acquisition By County & Construction Phase WA)	2016								2017			
TASK AND DESCRIPTION	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Design Phase Services												
Schematic Development												
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)												
PS&E												
Coordination with Surveyor on Design Surveys & ROW Mapping												
ROW Support Services												
Uitility Coordination												
Coordination/Outreach with HCID#2 for Permits and Potential Bypass												
Meetings & Coordination												
Phase I Environmental Study												

L&G Engineering

Purchase Order
COUNTY OF HIDALGO

PO# 744762

DATE: 06/08/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00299900

PHONE: (956)565-9813

Fax: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-218-05-25

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-218-05-25 EXPIRES 12/31/18 - PCT 2 RANCHO BLANCO ROAD PROJECT - ENGINEERING SERVICES 722 LF COUNTY (55%) 598 LF CITY (45%) WA#1 APPROVED BY CC 5/25/16 AI#54606		
1.00	LOT	CC WORK AUTHORIZATION NO 1 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS & ESTIMATES (PS&E), ROW SUPPORT SERVICES, AND ENVIRONMENTAL SERVICES FOR THE PCT 2 RANCHO BLANCO ROAD PROJECT	99,752.30	99,752.30
		TOTAL:		99,752.30

****
For Hidalgo County use only

6-1200-431-00-122-130-0-721 54,863.77
6-1200-431-00-122-130-0-841 44,888.53

COUNTY
PRECINCT NO. 2
2016 JUN 9 PM 3 20

SCANNED
6/10/16

Authorized by: Martha L Salazar

AI-56753 **Purchasing Department** **9. S.**

CC CONSENT

Meeting Date: 10/25/2016

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 for Hidalgo County-"Tire Disposal Services"-RFB No.:2016-287-SMA, 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: December 19, 2016
2. New contract commences: December 20, 2016
3. Proposed Schedule of events:

1st advertisement: Oct. 22, 2016
2nd advertisement: Oct 29, 2016
Bid Opening date: Nov 09, 2016

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 1100-432-00-124-001-0-421

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1100-432-00-122-001-0-421

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1100-432-00-123-001-0-421

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1100-432-00-121-001-0-421

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

BUDGETARY IMPACT:

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

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

BUDGETARY IMPACT:

Attachments

Memos, draft legal notice, draft specs,draft contract

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	10/04/2016 04:05 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM
Form Started By: Sandra Montalvo		Started On: 10/04/2016 03:03 PM
Final Approval Date: 10/21/2016		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO:

Hon. A.C.Cuellar, Commissioner
Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia

Hon. Eddie Cantú, Commissioner
Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Lulu Lucio

Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Eduardo "Eddie" Guerra
Hidalgo County Sheriff's Office
Attn: Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: August 23, 2016

RE: **Approval or Disapproval of Specifications for:** ***Bid No. -2016-287-00-00-SMA-Hidalgo County- "Tire Disposal Services"***

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____YES/_____NO/_____Other (Specify)_____

BUDGET ACCOUNT #: 10-1100-421-00-280-001-0-421

[signature]	Raul Cantu	H.C.S.O.	9/2/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via-mail to: sandra.montalvo@co.hidalgo.tx.us by no later than, August 29, 2016, @ 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) 318-2629

MEMORANDUM

(Department's Approval)

TO:

Hon. A.C.Cuellar, Commissioner
Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia

Hon. Eddie Cantú, Commissioner
Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Lulu Lucio

Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

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If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE [X]	**DISAPPROVE** [ ]
APPROVED WITH MODIFICATIONS [ ]	

FUNDS AVAILABILITY: _____YES/_____NO/_____Other (Specify)_____

BUDGET ACCOUNT #:_____

_____

Martin Ramirez	Martin Ramirez	Environmental Compliance Division	09/02/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via-mail to: sandra.montalvo@co.hidalgo.tx.us by no later than, August 29, 2016, @ 10:00 a.m.

Enclosures

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2812 S. Business Highway 281
New Administration Building
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MEMORANDUM

(Department's Approval)

TO:

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Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia

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Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Lulu Lucio

Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Eduardo "Eddie" Guerra
Hidalgo County Sheriff's Office
Attn: Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: August 23, 2016

RE: **Approval or Disapproval of Specifications for***: Bid No. -2016-287-00-00-SMA-Hidalgo County- "Tire Disposal Services"*

Please review the **CURRENT SPECIFICATIONS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE,** please make any modifications necessary to the specifications and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

APPROVE ☑	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES/_____NO/_____Other (Specify)_____

BUDGET ACCOUNT #: 6-1100-432-00-121-001-0-421

	Raul Lozano	Pct. 1	8/30/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via-mail to: sandra.montalvo@co.hidalgo.tx.us by no later than, August 29, 2016, @ 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) 318-2629

MEMORANDUM

(Department's Approval)

TO:

Hon. A.C.Cuellar, Commissioner
Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia

Hon. Eddie Cantú, Commissioner
Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
ATTN: Lulu Lucio

Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Eduardo "Eddie" Guerra
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APPROVE ☑	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES/_____NO/_____Other (Specify)_____

BUDGET ACCOUNT #: 6-1100-432-00-122-001-0421

Erika Zamora	Erika Zamora	Pct 2	9-12-16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via-mail to: sandra.montalvo@co.hidalgo.tx.us by no later than, August 29, 2016, @ 10:00 a.m.

Enclosures

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2812 S. Business Highway 281
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Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO:

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Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia

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Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

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Hidalgo County Precinct No. 4
ATTN: Lulu Lucio

Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Eduardo "Eddie" Guerra
Hidalgo County Sheriff's Office
Attn: Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: August 23, 2016

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APPROVE ☑	**DISAPPROVE** ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES/_____NO/_____Other (Specify)_____

BUDGET ACCOUNT #: 6-1100.432-00-123-001-0-421

Joe M. Flores	Joe M. Flores	Pct#3	9/2/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

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Hidalgo County Precinct No. 1
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Hon. Eddie Cantú, Commissioner
Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

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ATTN: Lulu Lucio

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Hidalgo Co. Environmental Compliance Dept.

Eduardo "Eddie" Guerra
Hidalgo County Sheriff's Office
Attn: Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: August 23, 2016

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If you have any questions, please call me at (956) 318-2626 ext# 4865.

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APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: ✓ YES/_____NO/_____Other (Specify)_____

BUDGET ACCOUNT #: 6-1100.432-00-123-001-0-421

Joe M. Flores	Joe M. Flores	Pct#3	9/2/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via-mail to: sandra.montalvo@co.hidalgo.tx.us by no later than, August 29, 2016, @ 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) 318-2629

MEMORANDUM

(Department's Approval)

TO:

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Hidalgo County Precinct No. 1
ATTN: Raul Lozano/Katia Garcia

Hon. Eddie Cantú, Commissioner
Hidalgo County Precinct No. 2
ATTN: Armando Pompa/Erika Zamora

Hon. Joe Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: **Mingo Villarreal/Norma Ceballos**

Hon. Joseph Palacios, Commissioner
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Martin Ramirez, Coordinator
Hidalgo Co. Environmental Compliance Dept.

Eduardo "Eddie" Guerra
Hidalgo County Sheriff's Office
Attn: Juan Tapia

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: August 23, 2016

RE: **Approval or Disapproval of Specifications for***: Bid No. -2016-287-00-00-SMA-Hidalgo County- "Tire Disposal Services"*

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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 #: 0-1100-432-00-124-001-0-421

Regina Sanchez	Regina Sanchez	Sanitation	9-12-16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT via-mail to: sandra.montalvo@co.hidalgo.tx.us by no later than, August 29, 2016, @ 10:00 a.m.

Enclosures County delivers 30 yard container to vendors facility within Hidalgo County

BidNo:2016-287-10-26-SMA	Buyer : Sandra Montalvo	Tel. No: (956) 318-2626 ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Tire Disposal Services"

BID OPENING DATE: October 26, 2016 @ 9:30A.M.

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Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1) Sealed bids will be received for ***Hidalgo County-"Tire Disposal Services"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2) **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **Bid No.:2016-287-10-26-SMA-*Hidalgo County-"Tire Disposal Services"*** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas***, on or before 9:30 A.M, WEDNESDAY, October 26, 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.:2016-287-10-26-SMA-Hidalgo County-"Tire Disposal Services"***

Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bids considered the best and most advantageous to Hidalgo County.

3) Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4) The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5) For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6) Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7) No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8) Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9) Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to

have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10) County reserves the right to accept or reject any or all Bids.

11) Costs are to be net F.O.B., County Prepaid.

12) County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13) Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14) Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15) **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16) **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  1) Name and address of successful bidder
  2) Name and address of receiving department or official
  3) Purchase Order Number (if any)
  4) Notation- ***Hidalgo County-"Tire Disposal Services"***
  5) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  6) Contract number must be indicated on all invoices
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

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17) SCHEDULE OF EVENTS

Bid Opening, 9:30 A.M.	**October 26, 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. **Register at SAMs System for Award Management @ www.sam.gov.**

- 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.

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- 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 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.

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. (2016-287), 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 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:

http://www.ethics.state.tx.us/whatsnew/elf_info_form1295.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.*

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

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concerning this type(s) of goods and/or services.

24) Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

25) Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

26) Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

27) County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

28) Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide 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)

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week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

30) This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31) The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

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Bid
for
Hidalgo County
"Tire Disposal Services"

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

"Tire Disposal Services"

Bid No. 2016-287-00-00-SMA

1) OVERVIEW:

The purpose of this solicitation is to solicit sealed bids to establish a vendor to provide Tire Disposal Service with a state-registered/approved facility for Hidalgo County on an as needed basis. All services shall be provided in accordance with the specifications contained herein.

2) SCOPE

Hidalgo County disposes of scrap tires from its operations and from collection of tires illegally disposed of on its right of ways and easements. The majority of these scrap tires are from illegal disposal of tires. County sanitation crews collect these tires daily and the county disposes of them in an authorized manner using TCEQ authorized vendors.

These specifications govern the pickup, removal, and disposition of waste tires (herein called removal services) on an as needed basis after a contract is in place, including, but not limited to, passenger car, truck, tractor, heavy machinery, and baled tires (herein called waste tires) accumulated at Hidalgo County's eight (8) locations. Vendors will provide pricing for tire transport and disposal based on accepting tires in 53 foot long box trailer and/or 30 yard containers. Pricing per tire based on sizes is inappropriate since the majority of tires disposed of by the county are generated from cleanup of tires disposed illegally on county right of ways. These tires can vary from passenger vehicle tires to large transportation vehicle/agricultural/off road vehicle tires.

3) APPLICABLE LAWS AND STANDARDS:

Vendor is fully responsible for the proper and legal transportation, storage, and disposal or recycling of any waste material taken into custody under this contract. Any recycling, reclamation, rejuvenation, disposition, or other use of material shall comply with all federal, state, and local laws, rules, regulations, ordinances, and pertinent policies including, but not limited to:

3.1 Texas Administrative Code (TAC), Title 30, Part 1, Chapter 328, Subchapter F, Management of Used or Scrap Tires.

3.2 Texas Administrative Code (TAC), Title 30, Part 1, Chapter 330, Municipal Solid Waste.

3.3 Texas Health & Safety Code, Chapter 361, Solid Waste Disposal Act.

4) VENDOR QUALIFICATIONS: The Vendor shall be:

4.1. An established company engaged in the business of transporting used tires and scrap rubber tire pieces for a minimum of two years within the last three years, handling at a minimum each year 10,000 STU, each equal to 20 pounds of tire material

4.2. Registered by the TCEQ as a Scrap Tire Transporter and shall provide registration documents

4.3 Be in good financial standing, not in any form of bankruptcy, current in payment of all taxes and fees such as state franchise fees. Hidalgo County reserves the right to request a copy of the Vendor's audited or un-audited financial statement

When financial statements are requested, Hidalgo County will review the Vendor's audited or un-audited financial statement to this solicitation in accordance with Texas Government Code, Title 10, Subtitle D, Section 2156.007 to evaluate the sufficiency of the Vendor's financial resources and ability to perform the contract or provide the service required in the solicitation. Hidalgo County will be the sole judge in determining the sufficiency of the Vendor's financial resources and ability to perform the contract or provide the service. Factors to be reviewed include:

4.3.1. Balance sheets.
4.3.2. Net working capital.
4.3.3. Current asset ratio.
4.3.4. Liquidity ratio.
4.3.5. Auditor(s) notes.

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4.3.6. Any notes to the financial statements.

5) VENDOR REQUIREMENTS: The vendor shall:

5.1. Adhere to the Hidalgo County Terms and Conditions identified on the solicitation.

5.2. Provide a designated POC for Hidalgo County to contact for all service requirements.

5.3. Provide all labor, equipment, materials and supplies required to perform the service requirements.

5.4. Obtain, maintain and comply with all federal and local licenses and permits, regulations or ordinances required for the disposition or recycling of scrap tires and tire pieces.

5.5. Comply with TCEQ's Scrap Tire Management of Used or Scrap Tire Regulations contained in TAC 30, Part 1, Chapter 328, Subchapter F, which includes as a minimum the following:

5.5.1. A vehicle used for transporting scrap tires, including trailers, shall be operated safely and marked on both sides and the rear using numbers and letters at least two-inches tall. The identification shall include the name and location of the business and the TCEQ registration number (Ref. Section 328.54(d)).

5.5.2. Vendor shall maintain records using a manifest system as required in 328.58 and notify the generator of any changes to a manifest (Ref. Section 328.57(c)(2)(4)).

5.5.3. Vendor is required to submit an annual report of the manifest information to the TCEQ. This annual report lists the number of tires collected from each generator and the number of tires delivered to each authorized facility (Ref. Section 328.57(e)).

5.5.4. Vendor shall not stockpile more than 500 scrap tires. Tires shall be hauled to an authorized facility such as a permitted landfill or a registered scrap tire facility (Ref. Section 328.57(c)(3)).

5.6. Ensure that used or scrap tires or tire pieces are transported to a TCEQ permitted landfill or an authorized scrap tire facility in accordance with TAC 30, Part 1, Chapter 328.54(c), Subchapter F.

5.6.1. Landfills are permitted by TCEQ to accept only split, quartered, or shredded tires for disposal. No whole tires are allowed to be landfilled except for off-the-road tires used on heavy equipment. Any permitted municipal solid waste landfill site may store or process whole tires or tire pieces. Storage or processing activities shall be specified in a landfill's permit. A separate permit is not required within the permit boundary at a municipal solid waste landfill site

5.6.2. Scrap Tire Facilities are processing operations that shred, bale, recycle or recover energy from scrap tires. Scrap tire facilities shall complete and sign an application to register with the TCEQ and submit an annual report. Scrap tire facilities that store more than 500 tires shall also register as a storage site

5.7. Submit current copies of required licenses, registrations and permits to Hidalgo County for the duration of the purchase order. The vendor shall maintain each license, registration and permit as Hidalgo County may at anytime during the contract period request a current copy of a license, registration or permit.

5.8. Not charge Hidalgo County for disposal fees, weight measurements, or installation, removal, maintenance, theft or use of storage receptacles. Disposal fees are negotiated between vendor and authorized facilities.

6) SERVICE REQUIREMENTS/SPECIFICATIONS: The vendor shall:

6.1. Provide and maintain storage receptacles of the type and size necessary to meet the service requirements for the Hidalgo County locations designated by Hidalgo County Precincts.

6.2. Complete each service request within 14 calendar days from date of verbal and/or written notification for pick-up, unless otherwise mutually agreed upon.

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6.3. Remove storage receptacles from specified locations within seven (7) calendar days after notification in writing by Hidalgo County for cancellation of service at the specified location(s).

6.4. Remove whole tires from rims if required by Hidalgo County

6.5. Load scrap tires and tire pieces from stockpiles into vendor's own transport containers or vehicles at locations where Hidalgo County has not requested storage receptacles, removing all water from the inside tire casings and pieces prior to loading.

VENDOR NOTE: **Hidalgo County will not provide personnel or equipment to load tires where the vendor has not provided a storage receptacle.**

6.6. Transport all scrap tires to a TCEQ permitted landfill or an authorized scrap tire facility.

6.7. Provide to Hidalgo County the Manifest so that Hidalgo County can maintain a record of each individual load of used or scrap tires or tire pieces hauled off from their business location. The vendor shall complete the manifest including the number and type of scrap tires removed from the Hidalgo County location and delivered and the locations of any whole used or scrap tires removed from the load and delivered. The vendor shall maintain a manifest record of each individual collection and delivery. The vendor shall sign the manifest acknowledging that the information on the manifest if true and correct (Ref. Section 328.58(b)).

6.8. Make sure the authorized facility accepting the delivery of the used or scrap tires or tire pieces complete the information on the manifest pertaining to the authorized facility identification and number or weight of tires or tire pieces accepted for delivery. A representative of the authorized facility shall sign the manifest acknowledging that the information on the manifest is true and correct (Ref. Section 328.58(c)).

6.9 Ensure that Hidalgo County receives the completed manifest within 60 days after the scrap tire or tire pieces were transported off-site (Ref. Section 328.58(d)). Each county department or precinct shall receive the final copy of the manifest.

7) MEASUREMENT OF SCRAP MATERIALS (and/or by weight)

7.1. When requested by Hidalgo County, report the number of whole passenger, truck, and oversized tires picked up.

7.2. When requested by Hidalgo County report the net weight of the material removed as determined by deducting the tare weight from the gross weight.

7.2.1. Gross weight is the total weight of transport vehicle, with all its equipment, all passengers and driver, and the material payload and its containers.

7.2.2. Tare weight is the total weight of the empty transport vehicle including all equipment, empty containers, and all passengers and driver.

7.3. Weight measurements shall be conducted at the vendor's expense on a public scale bearing a current and valid Texas Department of Agriculture Weights and Measure approval seal. Hidalgo County will not reimburse vendor(s) for this cost.

7.4. Hidalgo County reserves the option to have the weight measurement be conducted in the presence of a designated Hidalgo County representative.

8) SAFETY: The vendor shall provide their personnel with all required safety equipment and instruct personnel to observe all safety policies, rules and requirements at all times, including, but not limited to, wearing hard hats, safety shoes, goggles, etc.

9) RESPONSIBILITIES: Hidalgo County will:

9.1 Provide a designated Martin Ramirez, Environmental Compliance Coordinator as Point of Contact. Each county department or precinct will also provide a name of the point of contact at their facility for vendor.

9.2 Deliver scrap tires and tire pieces to vendor if vendor's facility is located within Hidalgo County using county owned containers or provide space for vendor supplied collection container at county facilities

9.3. Request service only when vendor provided storage receptacles are projected to be full.

9.4. Separate non-rubber materials from scrap rubber stockpiles.

9.5. Complete the Generator section of a manifest for each load.

10) INVOICING INSTRUCTIONS: The vendor shall provide a comprehensive and detailed invoice with reference to the basis for each item charged. Original documentation that validates the charges shall be attached. The original and one copy of the invoice shall be mailed to the address shown on the purchase order and shall include the following:

10.1. Purchase order number.
10.2. Vendor EIN.
10.3. Date, time and location of each service.
10.4. Address for location of service.
10.5. Documentation for each load shall include either the number of tires by size category or the following:
- 10.5.1. Copies of certified weight ticket(s).
- 10.5.2. Gross weight of loaded vehicle.
- 10.5.3. Net weight of scrap tires and tire pieces payload.
- 10.5.4. Destination where material was unloaded.

10.6. A completed Manifest.
10.7. Invoices must be submitted to each department.
10.8. Invoice prices shall correspond to the unit prices as bid.

11) POST AWARD MEETING: Vendor(s) may be required to attend a post award meeting with Hidalgo County within ten calendar days after the award of the purchase order. The purpose of the meeting is to discuss the terms and conditions of the service contract document and to discuss specific service requirements/specifications

12) Hidalgo County reserves the right to seek state contracts from its memberships with their existing or new cooperatives whenever it is in the County's best interest to do so.

13) BID AWARD:
Award of contract shall be made to most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

14) INSURANCE:
Prior to beginning any work under a contract, vendor shall have in-force at least the minimum insurance requirements. Refer to Exhibit "C" for specific insurance requirements.

15) PERFORMANCE OF CONTRACT
County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default or resulting contract award

16) SUBCONTRACTOR:
Hidalgo County must receive prior notification of vendor's intent to subcontract these services. Prior Hidalgo County approval is required. Any subcontractor working under this contract shall comply with all terms and conditions of the

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contract as applicable, and the County shall be notified that a subcontractor is being utilized.

17) TERM OF CONTRACT

17.1 Term of the contract is for one (1) year period with County's option to extend the contract for an additional two (2) one (1) year under the same rates terms and conditions.

17.2 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 delays in award of new bid for next contract term.

17.3 In the event Hidalgo County has not obtained another service contract by the expiration date of the term of contract, Hidalgo County at its discretion may extend the contract on a month-month basis until such time as a new contract is awarded.

18) TERMS AND CONDITIONS OF SERVICE:

1. Removal services shall be on an "as needed basis". The vendor shall be notified of the requirement for services by written purchase order or verbally with confirmation in writing by facsimile (FAX), by mail, or by electronic transmission. Any waste tires at County's eight (8) locations on the effective date of this contract shall be removed as a part of this contract as if the material were accumulated after the effective date of the contract. vendor shall complete each service request within fourteen (14) working days from the date of notification unless other arrangements are made with the County beforehand. All or part of a specific waste tire accumulation location may require removal services and will be at the direction of the County department. Each department will determine the minimum amount of tires they will accumulate (based on their storage capacity) before scheduling for pickup service. As an alternative and with prior approval of the County, the vendor may establish scheduled appointments to pick up material from locations shown in Attachment A of the Request for Bids (RFB) *and/or other sites as may be added during the contract period*. County representatives at each location may monitor contract performance. Local contract issues and all serious non-performance issues shall be referred to the Hidalgo County Purchasing Department.

2. Space permitting and with approval of the County, vendor may locate collection receptacles (i.e., roll-offs or trailers) for the accumulation of waste tires at a County facility or any other location approved by the County. No reimbursement shall occur for any vendor expense related to the installation, removal, maintenance, or use of such collection receptacles.

3. The amount of waste tires available for collection at any County department shall be counted by vendor's personnel and verified by department's designated employee(s). Copies of receipt tickets and manifests shall be submitted with a vendor's invoice for payment of services rendered. The name of the pick-up location and location address shall appear on all pick-up tickets and manifests. Each County location shall be billed separately.

4. Hidalgo County Precincts 1, 2, 4 and Sheriff's Office will be scheduled for a **MINIMUM** of one (1) weekly pickup based on the following schedule. If additional trips are necessary, these will be scheduled for either Tuesdays or Thursdays. Precinct No. 3, and any other County departments requiring this service, will be scheduled on an as-needed basis. Any schedule changes must be approved by the respective County department(s).

    a) Mondays-Precinct No. 1
    b) Wednesdays-Precinct No. 2
    c) Fridays-Precinct No. 4
    d) Tuesdays and Thursdays-as needed-Precinct No. 3 and other County departments.

5. The following alternatives/options may assist in avoiding unnecessary trips to any one (1) particular site, or to request additional pickups.

    a) The department(s) may notify your office;
    b) Vendor may check with the respective department(s); or
    c) Vendor's driver(s) can verify the need during their route.

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19) LOCATIONS OF COLLECTION SITES

Hidalgo County currently has a total of EIGHT (8) Tire Collection sites. The following are the physical directions to said sites:

1. **PRECINCT NO. 1**:
   a) Mercedes - 3 miles South on Mile 1 East off Business 83.
   b) Sunrise Hill Park - 3 Miles East on Mile 11 North off F.M. 1015; 2 Mile North on Mile 12 West.
   c) Donna - 3 Miles South on F.M. 493 off Business 83; 2 Mile East on Mile 42 West.
   d) Monte Collection Site- – FM 88 & MILE 20 on MILE 5 1/2

2. **PRECINCT- NO. 2**:
   a) 1 Mile East of South Tower Rd. on El Gato Rd.

3. **PRECINCT –NO. 3**:
   a) Peñitas (Landfill) - 1 Mile South F.M. 1427 off Expwy. 83; 3 Mile West on Old Military Hwy.

4. **PRECINCT- NO. 4**:
   a) Edinburg - Doolittle Road North of East Richardson Blvd.

5. **SHERIFF'S OFFICE**
   a) Edinburg-Motorpool-711 Cibolo Road

20. ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY

REQUEST FOR CLARIFICATIONS:
Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, Attn: Sandra Montalvo at 2812 S. Business Hwy. 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN,Wednesday, December 11, 2013 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, December 13, 2013 by 5:00 p.m.

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Zimbra **sandra.montalvo@co.hidalgo.tx.us**

Fwd: Draft Contract-Tire Disposal Services

From : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us> Fri, Sep 23, 2016 09:46 AM
Subject : Fwd: Draft Contract-Tire Disposal Services
To : Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>

Ms. Sandra,

We're ready to request authority to advertise

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, TX. 78541
956-292-7000 x-4852

From: "Steve Crain" <scrain@atlashall.com>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Friday, September 23, 2016 9:31:45 AM
Subject: RE: Draft Contract-Tire Disposal Services

The revised draft is OK.

From: Darlene H. Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]
Sent: Friday, September 23, 2016 9:20 AM
To: Steve Crain <scrain@atlashall.com>
Cc: Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>
Subject: Re: Draft Contract-Tire Disposal Services

Mr. Crain,
Enclosed you will find the modified draft agreement, as requested, for your review and approval

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, TX. 78541
956-292-7000 x-4852

From: "Steve Crain" <scrain@atlashall.com>
To: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Friday, September 23, 2016 8:46:43 AM
Subject: RE: Draft Contract-Tire Disposal Services

Please add the immunities clause. Thanks.

From: Darlene H. Betancourt [mailto:darlene.betancourt@co.hidalgo.tx.us]
Sent: Friday, September 23, 2016 8:31 AM
To: scrain@atlashall.com
Cc: Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>

Subject: Draft Contract-Tire Disposal Services

Good Morning Mr. Crain,

Attached you will find the draft contract for Tire Disposal Services for your review and approval. We will be placing an item on the agenda for, October 04, 2016 to request action to advertise the project.

Should you have any questions related to this matter, you may contact me. Thank you

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, TX. 78541
956-292-7000 x-4852

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-16-287-00-00

THIS CONTRACT is made and entered into this _____Day of _____, 20___ by and between the COUNTY OF HIDALGO, TEXAS ("County"), and _____"Company").

WHEREAS, Company responded to advertised notices for bids for **"Tire Disposal Services",** as more particularly described in Exhibit "A"(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the

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term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **_____, 20____** and ending on **_____, 20___.** Hidalgo County at its sole discretion elect the option to extend the contract for two (2) one (1) year under same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. In the event Hidalgo County has not obtained another service contract y the expiration date of the term of contract, Hidalgo County at its discretion may extend the contract on a month-to-month basis until such time as a new contract is awarded.

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

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persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

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10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company: _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written

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notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon 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).

19. **Immunities.** Nothing in this Contract is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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20. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledge that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 20_____.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

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EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

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EXHIBIT "B"
VENDOR'S BID

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EXHIBIT "C"
INSURANCE REQUIREMENTS

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AI-56730 **Purchasing Department** **9. T.**

CC CONSENT

Meeting Date: 10/25/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Darlene Betancourt, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the County's option to extend for the final one (1) year term under contract #E-15-304-08-18 with Center for Disease Detection for Laboratory Services-Hidalgo County, under the same rates, terms & conditions subject to compliance with HB1295 & HB23 if and when applicable

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 1100-423-21-280-002-0-339

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 1100-423-32-330-001-339

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

BUDGETARY IMPACT:

Attachments

Extension and 1295
1295 Acknowl
ins
agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/07/2016 01:46 PM
Final Approval	Monica Badillo	10/21/2016 05:40 PM

Form Started By: Darlene Betancourt Started On: 10/03/2016 10:25 AM

Final Approval Date: 10/21/2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 27, 2016

Center for Disease Detection
Attn: Mike Kossman, Sales Manager
11603 Crosswindsway, Suite 100
San Antonio, Texas 78233

Via Email: **mike.kossman@cddmedical.com**

Term: November 29, 2016-November 28, 2017

Re: **Renewal of Contract #E-15-304-08-18**
Laboratory Services-Hidalgo County

Dear Mr. Kossman;

Be advised, that County has chosen the option to exercise the **SECOND (2nd) AND FINAL (1) YEAR** of the term, **under the same rates, terms and conditions** with **CENTER OF DISEASE DETECTION** for the referenced project. However, in order to proceed with approval of the extension, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-367-10-18** Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court**, the signed and notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: darlene.betancourt@co.hidalgo.tx.us, **by no later than Friday, September 30, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: darlene.betancourt@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 10-3-2016
Mike Kossman, Sales Manager

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Darlene H. Betancourt
Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-119108

Date Filed:
10/03/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Center for Disease Detection
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
E-16-367-10-18
Laboratory Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

GEORGIA S. HUTNYAK
Notary Public, State of Texas
My Commission Expires
October 28, 2016

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Michael Kossman, this the 3rd day of October, 20 16, to certify which, witness my hand and seal of office.

Georgia D Hutnyak — Signature of officer administering oath
Georgia Hutnyak — Printed name of officer administering oath
Secretary — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-119108

Date Filed:
10/03/2016

Date Acknowledged:
10/03/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Center for Disease Detection
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-367-10-18
Laboratory Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CENTER1 OP ID: DR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
T R Insurance Group, Inc.
346 E. Main St, P.O.Box 26070
Collegeville, PA 19426
TR Insurance Group

CONTACT NAME: Deborah Riegner
PHONE (A/C, No, Ext): 610-489-6911 FAX (A/C, No): 610-489-9619
E-MAIL ADDRESS: Driegner@trinsurance.com

RECEIVED OCT 17 2016 By

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Columbia Casualty Company	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Center for Disease Detection, LLC
P.O. Box 659509
San Antonio, TX 78265-9509

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	X CLAIMS-MADE ☐ OCCUR	X		HMA4032027578	10/13/2016	10/13/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
A	X Professional Liab						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	X POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐	N / A					E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coungy of Hidalgo is additional insured for general liability.

CERTIFICATE HOLDER

HIDALG1

Hidalgo County
Purchasing Dept
2812 S Highway Bus 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Randolph H Riegn

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Q. **AI-50796** Acceptance and approval of request for payment of Invoice #June 15-13 in the amount of **$9,254.99** as submitted by **LeFEVRE Engineering** for the provision of engineering services in connection with Contract #C-14-308-09-09-PO#721466-WA#2 for the **Palm Street Project located in Heidelberg Subdivision**.

R. **AI-50782** Acceptance and approval to exercise the County's option to extend Contract #C-14-374-12-16 with Republic Services for the first (1st) renewal of the two(2)-one(1) year term options for "Disposal of Solid Waste Received at Precinct No. 1 Citizen's Collection Stations", under the same rates, terms, and conditions.

S. **AI-50776** Requesting approval of payment for invoice #11325207 in the amount of $14,882.74 submitted by L&G Consulting Engineers Inc., in connection with construction materials testing and construction inspection provided under Contract C-15-125-04-14 (WA#1), for Pct 2 Equipment Maintenance Facility Parking Lot & Access Road Project.

T. **AI-50764** Acceptance and approval to exercise the County's option to extend Contract #C-14-288-10-28 with Center for Disease Detection for one (1) year of the two (2)-one(1) year term options for "Laboratory Services-Hidalgo County", under the same rates, terms & conditions.

U. **AI-50757** Acceptance and approval to exercise the County's option to extend Contract #E-14-393-10-28 (original Contract #C-13-307-12-20) with Texas Land Reclamation d/b/a UTW for the final year option for "TIRE DISPOSAL SERVICES-Hidalgo County", under the same rates, terms and conditions.

V. **AI-50754** Acceptance and approval to exercise the County's option to extend the following contracts for "Aggregate Limestone Grade 4" for the additional year option, under the same rates, terms and conditions:

1. Contract #C-14-275-10-28 with Eustacio Rubio d/b/a Delta Aggregate & Landscaping Materials-Option I
2. Contract #C-14-274A-10-28 with Frontera Materials-Option II

W. **AI-50735** 1. Approval of a "Sole Source Declaration" for FLIR Detection, Inc. (formerly ICx Tactical Platforms) for the purchase of SkyWatch Mobile Surveillance Towers and all related equipment, supplies, and service support including but not limited to maintenance, repairs, & replacement parts.

2. This declaration is being transferred from a previous declaration for ICx Tactical Platforms; Approved on AI-33090 July 10, 2012. It is to remain in force without interruption from the original declaration and while the County owns and / or operates said towers or until revoked and commencing through Purchase Order 728121 in the amount of $1,763.55.

APPROVED

AI-50764 **Purchasing Department** **12. T.**

CC CONSENT

Meeting Date: 08/18/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend Contract #C-14-288-10-28 with Center for Disease Detection for one (1) year of the two (2)-one(1) year term options for "Laboratory Services-Hidalgo County", under the same rates, terms & conditions.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-339

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

BUDGETARY IMPACT:

Available balance as of 8-13-15 $5,250.11
As needed basis

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-32-330-001-0-339

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

BUDGETARY IMPACT:

Available balance as of 8-13-15 $66,379.75
As needed basis

Attachments

CONTRACT
extension

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/07/2015 09:34 AM
Budget & Management	Veronica Ortiz	08/07/2015 01:50 PM
Glinda Pacheco	Veronica Ortiz	08/12/2015 03:58 PM
Manuel Chapa	Manuel Chapa	08/13/2015 11:08 AM
Auditor's Office	Monica Badillo	08/14/2015 05:32 PM

Form Started By: Vangie Garcia Started On: 08/04/2015 04:20 PM
Final Approval Date: 08/14/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

August 4, 2015

Center for Disease Detection
Attn: Mike Kossman
11603 Crosswindsway, Suite 100
San Antonio, Texas 78233

Via Email: **mike.kossman@cddmedical.com**

Re: **Renewal of Contract #C-14-288-10-28**
"Laboratory Services-Hidalgo County"

Dear Mr. Kossman;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **First (1st) year extension** of the two (2)-one(1) year term as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **Tuesday, August 18, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***3:00 p.m., Thursday, August 6, 2015 and or sooner,*** via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 8-10-2015

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-288-10-28

THIS CONTRACT is made and entered into this **28th Day** of **October, 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Center for Disease Detection, LLC,** (the " Company").

WHEREAS, Company responded to advertised notices for bids for **"LABORATORY SERVICES"**, as more particularly described in Exhibit "A"(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications described in Exhibits A and B within Hidalgo County following a request for Services by the Commissioners Court or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **November 30, 2014** and ending on **November 29, 2015** and may be extended at the sole discretion of County for an additional two (2)-one (1) year periods at the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall

comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party

without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **302 W. University Drive** **Edinburg, Texas 78539**
If to Company:	**Center for Disease Detection** **Attn: Michael E. Kossman** **11603 Crosswinds Way, Suite 100** **San Antonio, Texas 78233**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledge that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. Immunities: Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person,

entity, or individual against County.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

COUNTY OF HIDALGO

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY: Center for Disease Detection

By: _____

Printed Name: Chad C. Ogden

Title: Chief of Commercial Operations

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen Crain

APPROVED BY COMMISSIONERS COURT: **OCTOBER 28, 2014**

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

September 15, 2014

Bidder's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY** (all funding sources)
Request for Bids -***"LABORATORY SERVICES"***
Bid No: 2014-288-10-01-MEG

Dear Prospective Bidders:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

CHECKLIST
REQUEST FOR BID (RFB)
"HIDALGO COUNTY (all funding sources)
"Laboratory Services"
BID NO.: 2014-288-10-01-MEG

1. Request For Bid Letter, consists of 1 page.
2. Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications, consisting of 6 pages.
4. Exhibit "B" Bid Page, consisting of 4 pages.
5. Exhibit "C" Insurance Requirements, consisting, of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consists of 1 page,
7. Vendor/Bidder Application and W-9 form, consisting of 6 pages.
8. Certification Regarding Debarment, consists of 1 pages
9. Draft Service Contract, consisting of 9 pages.

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

9/15/14
Date

Bid No: 2014-288-10-01-MEG	Buyer II: Elena Gomez	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY

(All funding sources)

"LABORATORY SERVICES"

BID OPENING DATE: October 01, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Highway 281 - New Administration Building
Edinburg, Texas 78539
956 318-2626

1. Sealed bids will be received for **"HIDALGO COUNTY (all funding sources) LABORATORY SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID- 2014-288-10-01-MEG- HIDALGO COUNTY-(all funding sources) LABORATORY SERVICES"** and in County's Purchasing Department, 2802 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, October 1, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2014-288-10-01-MEG-RFB-HIDALGO COUNTY-(all funding sources) LABORATORY SERVICES".

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS**:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order and Contract Number (if any)
  d) Notation-**"HIDALGO COUNTY-(all funding sources) LABORATORY SERVICES** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Ray Eufracio, Auditor
Hidalgo County Auditor's Office
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable
(956) 318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**October 01, 2014**
Award of Contract	_____ 2014
Commence Work or Deliver Products	_____, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing

the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. DISCLOSURE OF CONFLICT OF INTEREST

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
COMPLETION AND SUBMISSION OF FORM CIQ 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 to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY
(All funding sources)
"LABORATORY SERVICES"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Business Hwy 281 New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
SPECIFICATIONS/REQUIREMENTS
Hidalgo County (all funding sources)
"Laboratory Services"
BID NO.: 2014-288-10-01-MEG

Hidalgo County is requesting bidder(s) from firms that can adequately demonstrate that they have the resources, experience and qualifications necessary to provide "***Laboratory Services***" in a timely manner; ensure that such services meet the county and state jail standards; ensure quality, yet be cost effective.

The following are the minimum requirements and/or specifications that will be acceptable to the Hidalgo County. These requirements and/or specifications must be **equal or better**, including, but not limited to, the following:

SPECIFICAITONS/REQUIREMENTS

1) All bid prices for items shall take into consideration shipping and handling costs and any other items mentioned on specifications as part of the fixed item price.

2) Any/all health care services provided to inmates who are in the custody of Hidalgo County will only pay (apply) current Medicaid rates when invoicing charges are greater than the Medicaid rate fees. (*as referred and attached hereto and approved by Commissioner's court on September 25, 2007)*

3) Any test/and or service required by our medical personnel that is not mentioned on the contract, such service(s) will also be paid under Medicaid rates fee. (*as referred and attached hereto and approved by Commissioner's court on September 25, 2007)*

4) Specimens will be collected by Hidalgo County Staff.

5) Provide at least one (1) accessible lab location to refer patients for collection if specimen cannot be collected by Hidalgo County staff (i.e. Edinburg). Laboratory will be responsible for delivery/processing of such specimens when necessary.

6) Electronic Lab results are required.

7) All certificates, licenses, etc. for laboratory to operate in the State of Texas are required and copies must be submitted with bid. *(Including but not limited to Clinical Laboratory Improvement Amendment (CLIA) 1988 certification)*

8) All supplies must be provided to Hidalgo County for all required testing and results must be available and provided within 24 hours.

TERMS AND CONDITIONS

1. The initial contract term for this project will be for one (1) year with the County's option to extend for an additional two (2) one (1) year terms.

2. 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.

3. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

5. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

6. Hidalgo County reserves the right to award to one (1) or multiple vendors whichever is more valuable to the County.

7. Hidalgo County reserves the right to add/delete items as it deems to be in the best interest of the County.

8. Hidalgo County reserves the right to add or delete locations as it deems in the best interest of the County.

9. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

10. Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

11. All services will be on an "**As Needed Basis**", there are no set quantities to be requested only approximations.

12. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the EXHIBIT "C" for limits).

13. 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

LOCATIONS/CLINICS
HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT **Contact Person: Elena Gaitan 956-587-6200**
Judge Mario E. Ramirez, Jr. Juvenile Justice Center 1001 N Doolittle Edinburg, TX 78541
HIDALGO COUNTY SHERIFF'S OFFICE **Contact Person: Juan Tapia 956-383-8114**
Hidalgo County Jail 701 El Cíbolo Rd. Edinburg, TX 78539

SERVICES REQUIRED:

The vendor shall provide qualified and trained personnel and certified licensed facilities for the laboratory services. Laboratory testing services shall; include, but is not limited to the following services:

1	ABO and Rh
2	Accult Blood, Feces
3	Acute Hepatitis Panel
4	AFB Smear and Culture w/ Susceptibilities
5	Affirm (Trich, G. Vaginalis, Candida)
6	Aerobic Bacterial Culture.
7	Amylase.
8	Antibody Screen RBC w/Reflex to identification, Titer and Antigen Typing; X# of panels performed; X# of titers performed; X# of antigens performed
9	Antinuclear Antibodies. *Results*
10	Aspergillosis Immunodiffussion
11	B_{12} and Folate.
12	Bacterial Vaginosis/Baginitis (Trich, G. Vaginalis, & Candida)
13	Basic Metabolic Panel.
14	BUN
15	Carbamazipine levels.
16	CBC w Diff w/ Plt.
17	CBC w Diff w/o Plt.
18	CBC w/ diff and platelets.
19	CBC w/o Diff w Plt.
20	CBC w/o Diff w/o Plt.
21	CD4 Count
22	CEA.
23	Chem 24.
24	Chlamydia/GC DNA Probe w/confirmation on positives.
25	Chlamydia/GC (out of vial)
26	Chlamydia/GC DNA, SDA Probe/Urine w/confirmation on positives
27	Chlamydia/GC DNA Probe w/out confirmation.
28	Chlamydia/GC DNA, SDA CX Male/Urethra Probe/Urine/ confirmation on positives
29	Cholesterol Total
30	Ck,Total
31	Comp Metabolic Panel
32	Creatinine.
33	24hr. Creatinine Clearance
34	Cult, Campylobac
35	Culture, Aerob/Anaer
36	Cultures (wound and urine)
37	Culture (& Sensitivity)- Wound
38	Digoxin.
39	Dilantin levels.
40	Draw Fee, Psc Spec
41	Drug screens (serum and urine).
42	Electrolyte Panel.
43	Eosinophil Ct, (B)
44	Fecal Fat, Qual
45	Fecal Globin by Immuniochemistry (FOB)
46	Fecal Leukocyte Stn
47	Ferritin

48	FSH and LH.
49	Fungus Culture
50	Fungal CF Panel
51	Genital Culture, Routine.
52	Giardia Ag Detection
53	Glucose Gestational Screen 50 Gram
54	Glucose, Plasma.
55	Glucose Serum
56	Glucose Tolerance Test (GTT), Gestational 4 specimens 100 grams
57	Group B Strep Colonization Detection Cult/DNA Probe.
58	H & H
59	hCG, Beta Subunit, Qual.
60	HCG, Beta Subunit, qualitative
61	hCG, Beta Subunit, Quant.
62	HCG, Beta Subunit, quantitative
63	Hdl-Cholesterol
64	Helicobacter pylori IgG.
65	Hematocrit.
66	Hemoglobin A1C w/MBG.
67	Hemoglobin.
68	Hep A Igm Ab
69	Hepatic Function Panel.
70	Hepatitis B Surface Antibody.
71	Hepatitis B Surface Antigen.
72	Hepatitis B Surface Antigen with confirmation
73	Hepatitis C Antibody.
74	Herpes Culture.
75	Hgal c.
76	HIV-1 Antibodies.
77	HIV-1 Antibodies (HIV Antibody, HIV-1/2m EIA w/Reflex)
78	HIV Western Blot, if HIV positive
79	HIV-2 Antibody EIA if Western Blot positive
80	HIV-2 Antibody Western Blot if HIV-2 Antibody EIA if positive
81	H-pylori.
82	H. Pylori (serum)
83	HPV Genotypes 16, 18
84	HPV High Risk
85	Hsv 1/2 Herpeselect
86	HSV ½
87	Iron and IBC.
88	Iron, Total & Ibc
89	Lead
90	Lipid Panel
91	Lithium levels.
92	Liver enzyme panel.
93	Magnesium.
94	Maternal Serum Screen 4 (Quad) (Age, hcG, UE3, DIA, ITA)
95	Maternal Serum Screen 5 (Penta)
96	Myoglobin
97	Myoglobin (U)
98	New Born Screening
99	Occult Blood.
100	Ova & Parasites.
101	Phenytoin.
102	Platelet Count.
103	Potassium.
104	PreGen-Plus.

105	Prenatal (OB) Panel Total of 11 tests which include Hepl. B, HIV, RPR, & Rubella
106	Prolactin.
107	Prothrombin Time (PT).
108	PSA.
109	PTT Activated.
110	RBC Count.
111	Renal Function Panel.
112	Rheumatoid Arthritis Factor.
113	RPR.
114	RPR Titer
115	RPR with reflex to titer & confirmatory testing
116	RPR (Monitor) with Reflex to Titer (without confirmations)
117	RPR (DX) Refelx FTA-ABS
118	Rubella Antibodies, IgG.
119	Sed Rate, Westergren.
120	Stat Assay 1
121	Stat Assay 2
123	Stool Culture.
124	Surpath (Liquid pap smear) includes HPV, GC/Chlamydia
125	Surpath Pathology if pap smear abnormal
126	Surpath with CT/GC (out of the vial)
127	Thin Prep Pap Test
128	T_3 Uptake.
129	T-4 (Thyroxine)
130	T-4 Free
131	Testosterone.
132	Throat, Beta-Hemolytic Strep Cult, Group A.
133	Thyroid Cascade Profile.
134	Thyroid panel
135	Thyroxine (T_4).
136	Total Electrophoresis
137	Total Iron and TIBC
138	Tp Rand (U) W/Creat
139	Triglycerides
140	TSH, 3rd generation.
141	TSH.
142	TSH with Reflex to Free T4
143	Ua, Complete
144	UA.
145	Upper Respitory Culture, Routine.
146	Uric Acid
147	Urinalysis (Microscopic on Positives).
148	Urine Culture, Routine. Urine Culture (& Sensitivity), Routine
149	Urine, complete
150	Uric Acid
151	Valporic acid levels.
152	Valproic Acid
153	VDRL.
154	Vitamin B-12
155	WBC Count.
156	WBC Differential.

ADDITIONAL INFORMATION:
All Costs And Expenses Associated With The Preparation And Submission Of Bids Shall Be The Responsibility Of The Bidder And No Reimbursements For Such Charges Or Expenses Shall Be Passed On To Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Elena Gomez, Buyer II, Physical: 2802 S. Business Hwy. 281 Postal/Mailing: 2812 S. Business Hwy. 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED via facsimile (956)292-7612 or via e-mail elena.gomez@co.hidalgo.tx.us by no LATER THAN, **Wednesday, September 22, 2014 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via facsimile by no later than **Thursday September 25, 2014 by 5:00 p.m.** TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

RESOLUTION

A WRITTEN RESOLUTION AUTHORIZING SENDING NOTICE TO ALL HEALTHCARE PROVIDERS, AND PHARMACIES AND AUTHORIZING THE COUNTY TO PAY INDIGENT AND MEDICAID RATES FOR THE CARE OF INMATES IN THE CUSTODY OF HIDALGO COUNTY

BE IT RESOLVED THAT that the Commissioners Court of Hidalgo County hereby resolves and authorizes that effective September 25, 2007, Hidalgo County will only pay current indigent or Medicaid rates for all health care and drugs provided to inmates who are in the custody of Hidalgo County and hereby authorizes the sending of written notice by the County Auditors to all health care providers and pharmacies notifying them that Hidalgo County will only pay current indigent or Medicaid rates for all health care and drugs provided to inmates who are in the custody of Hidalgo County.

NOW, THEREFORE be it resolved, that the Commissioners Court of Hidalgo County hereby approves the above resolution.

Juan D Salinas, III
County Judge

Sylvia S Handy
Commissioner Precinct 1

Hector "Tito" Palacios
Commissioner Precinct 2

Joe M Flores
Commissioner Precinct 3

Oscar Garza, Jr.
Commissioner Precinct 4

EXHIBIT "B"
Bid Page
HIDALGO COUNTY (all funding sources)
"LABORATORY SERVICES"
BID No. 2014-288-10-01-MEG

FOR INTERNAL USE ONLY
(NIGP commodity codes)
948-55-50 Medical Services; Physical Exam
948-55-83-Tests, Clinical Laboratory, Non-Drug Screenings;
948-55-84-Tests, Clinical Laboratory, Drug Screenings

Item #	DIAGNOSTIC PROCDURES	UNIT COST
1	ABO and Rh	$
2	Accult Blood, Feces	$
3	Acute Hepatitis Panel	$
4	AFB Smear and Culture w/ Susceptibilities	$
5	Affirm (Trich, G. Vaginalis, Candida)	$
6	Aerobic Bacterial Culture	$
7	Amylase	$
8	Antibody Screen RBC w/Reflex to identification, Titer and Antigen Typing; X# of panels performed; X# of titers performed; X# of antigens performed	$
9	Antinuclear Antibodies. *Results*	$
10	Aspergillosis Immunodiffussion	$
11	B_{12} and Folate	$
12	Bacterial Vaginosis/Baginitis (Trich, G. Vaginalis, & Candida)	$
13	Basic Metabolic Panel	$
14	BUN	$
15	Carbamazipine levels	$
16	CBC w Diff w/ Plt.	$
17	CBC w Diff w/o Plt.	$
18	CBC w/ diff and platelets.	$
19	CBC w/o Diff w Plt.	$
20	CBC w/o Diff w/o Plt.	$
21	CD4 Count	$
22	CEA.	$
23	Chem 24	$
24	Chlamydia/GC DNA Probe w/confirmation on positives.	$
25	Chlamydia/GC (out of vial)	$
26	Chlamydia/GC DNA, SDA Probe/Urine w/confirmation on positives	$
27	Chlamydia/GC DNA Probe w/out confirmation.	$
28	Chlamydia/GC DNA, SDA CX Male/Urethra Probe/Urine/ confirmation on positives	$
29	Cholesterol Total	$
30	Ck,Total	$
31	Comp Metabolic Panel	$
32	Creatinine.	$
33	24hr. Creatinine Clearance	$
34	Cult, Campylobac	$
35	Culture, Aerob/Anaer	$
36	Cultures (wound and urine)	$
37	Culture (& Sensitivity)- Wound	$
38	Digoxin.	$
39	Dilantin levels	$
40	Draw Fee, Psc Spec	$
41	Drug screens (serum and urine)	$
42	Electrolyte Panel	$
43	Eosinophil Ct, (B)	$
44	Fecal Fat, Qual	$
45	Fecal Globin by Immuniochemistry (FOB)	$

46	Fecal Leukocyte Stn	$
47	Ferritin	$
48	FSH and LH.	$
49	Fungus Culture	$
50	Fungal CF Panel	$
51	Genital Culture, Routine	$
52	Giardia Ag Detection	$
53	Glucose Gestational Screen 50 Gram	$
54	Glucose, Plasma	$
55	Glucose Serum	$
56	Glucose Tolerance Test (GTT), Gestational 4 specimens 100 grams	$
57	Group B Strep Colonization Detection Cult/DNA Probe	$
58	H & H	$
59	hCG, Beta Subunit, Qual	$
60	HCG, Beta Subunit, qualitative	$
61	hCG, Beta Subunit, Quant	$
62	HCG, Beta Subunit, quantitative	$
63	Hdl-Cholesterol	$
64	Helicobacter pylori lgG.	$
65	Hematocrit	$
66	Hemoglobin A1C w/MBG	$
67	Hemoglobin	$
68	Hep A Igm Ab	$
69	Hepatic Function Panel	$
70	Hepatitis B Surface Antibody	$
71	Hepatitis B Surface Antigen	$
72	Hepatitis B Surface Antigen with confirmation	$
73	Hepatitis C Antibody	$
74	Herpes Culture	$
75	Hgal c.	$
76	HIV-1 Antibodies	$
77	HIV-1 Antibodies (HIV Antibody, HIV-1/2m EIA w/Reflex)	$
78	HIV Western Blot, if HIV positive	$
79	HIV-2 Antibody EIA if Western Blot positive	$
80	HIV-2 Antibody Western Blot if HIV-2 Antibody EIA if positive	$
81	H-pylori	$
82	H. Pylori (serum)	$
83	HPV Genotypes 16, 18	$
84	HPV High Risk	$
85	Hsv 1/2 Herpeselect	$
86	HSV ½	$
87	Iron and IBC	$
88	Iron, Total & Ibc	$
89	Lead	$
90	Lipid Panel	$
91	Lithium levels	$
92	Liver enzyme panel	$
93	Magnesium	$
94	Maternal Serum Screen 4 (Quad) (Age, hcG, UE3, DIA, ITA)	$
95	Maternal Serum Screen 5 (Penta)	$
96	Myoglobin	$
97	Myoglobin (U)	$
98	New Born Screening	$
99	Occult Blood	$

100	Ova & Parasites	$
101	Phenytoin	$
102	Platelet Count	$
103	Potassium	$
104	PreGen-Plus	$
105	Prenatal (OB) Panel Total of 11 tests which include Hept. B, HIV, RPR, & Rubella	$
106	Prolactin	$
107	Prothrombin Time (PT)	$
108	PSA	$
109	PTT Activated	$
110	RBC Count	$
111	Renal Function Panel	$
112	Rheumatoid Arthritis Factor	$
113	RPR	$
114	RPR Titer	$
115	RPR with reflex to titer & confirmatory testing	$
116	RPR (Monitor) with Reflex to Titer (without confirmations)	$
117	RPR (DX) Refelx FTA-ABS	$
118	Rubella Antibodies, IgG.	$
119	Sed Rate, Westergren	$
120	Stat Assay 1	$
121	Stat Assay 2	$
123	Stool Culture	$
124	Surpath (Liquid pap smear) includes HPV, GC/Chlamydia	$
125	Surpath Pathology if pap smear abnormal	$
126	Surpath with CT/GC (out of the vial)	$
127	Thin Prep Pap Test	$
128	T_3 Uptake	$
129	T-4 (Thyroxine)	$
130	T-4 Free	$
131	Testosterone	$
132	Throat, Beta-Hemolytic Strep Cult, Group A.	$
133	Thyroid Cascade Profile	$
134	Thyroid panel	$
135	Thyroxine (T_4)	$
136	Total Electrophoresis	$
137	Total Iron and TIBC	$
138	Tp Rand (U) W/Creat	$
139	Triglycerides	$
140	TSH, 3rd generation	$
141	TSH	$
142	TSH with Reflex to Free T4	$
143	Ua, Complete	$
144	UA.	$
145	Upper Respitory Culture, Routine	$
146	Uric Acid	$
147	Urinalysis (Microscopic on Positives)	$
148	Urine Culture, Routine. Urine Culture (& Sensitivity), Routine	$
149	Urine, complete	$
150	Uric Acid	$
151	Valporic acid levels	$
152	Valproic Acid	$
153	VDRL.	$

154	Vitamin B-12	$
155	WBC Count	$
156	WBC Differential	$

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional Insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

☐

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

(THIS FORM MUST ACCOMPANY BID PACKET)

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds (if applicable): _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

(THIS FORM MUST ACCOMPANY BID PACKET)

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business: Disadvantaged Business (At Least 51% Ownership)

- ☐ Less than 125,000 annual gross receipt
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American

- ☐ Native American
- ☐ Women
- ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Exempt payee

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–						

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [3]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [3]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-288-00-00

THIS CONTRACT is made and entered into this ____ Day of _____, **2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ ("Company").

WHEREAS, Company responded to advertised notices for bids for **"LABORATORY SERVICES"**, as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the

term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications described in Exhibits A and B within Hidalgo County following a request for Services by the Commissioners Court or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____, **2014** and ending on _____, **2015** and may be extended at the sole discretion of County for an additional two (2)-one (1) year periods at the same rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having

jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Services provided for in this Contract, the Company agrees to pay the County the amounts as specified in Exhibit "B" as attached hereto and payable against sequentially numbered detailed manifest or invoices for each collection submitted by the Company to Hidalgo County Treasurer's office with copy to the Hidalgo County Department User, within thirty (30) days of submitting such weight tickets. Contract number to be referenced on each manifest or invoices.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company: _____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. This Agreement shall be binding upon and inure to the benefit of and be

enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledge that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen Crain

APPROVED BY COMMISSIONERS COURT:_____

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET



EXHIBIT "B"
VENDOR'S BID



EXHIBIT "C"
INSURANCE REQUIREMENTS



EXHIBIT "B"
VENDOR'S BID

EXHIBIT "B"
Bid Page
HIDALGO COUNTY (all funding sources)
"LABORATORY SERVICES"
BID No. 2014-288-10-01-MEG

OPENED 10:00 A.M. Witnessed

FOR INTERNAL USE ONLY
(NIGP commodity codes)
948-55-50 Medical Services; Physical Exam
948-55-83-Tests, Clinical Laboratory, Non-Drug Screenings;
948-55-84-Tests, Clinical Laboratory, Drug Screenings

Item #	DIAGNOSTIC PROCDURES	UNIT COST
1	ABO and Rh	$ 11.00
2	Accult Blood, Feces	$ 40.00
3	Acute Hepatitis Panel	$ 40.00
4	AFB Smear and Culture w/ Susceptibilities	$ 30.00
5	Affirm (Trich, G. Vaginalis, Candida)	$ 38.00
6	Aerobic Bacterial Culture	$ 22.00
7	Amylase	$ 9.00
8	Antibody Screen RBC w/Reflex to identification, Titer and Antigen Typing; X# of panels performed; X# of titers performed; X# of antigens performed	$ 7.00
9	Antinuclear Antibodies. *Results*	$ 9.00
10	Aspergillosis Immunodiffussion	$ 50.00
11	B_{12} and Folate	$ 15.00
12	Bacterial Vaginosis/Baginitis (Trich, G. Vaginalis, & Candida)	$ 38.00
13	Basic Metabolic Panel	$ 7.00
14	BUN	$ 3.00
15	Carbamazipine levels	$ 15.00
16	CBC w Diff w/ Plt.	$ 6.00
17	CBC w Diff w/o Plt.	$ 6.00
18	CBC w/ diff and platelets.	$ 6.00
19	CBC w/o Diff w Plt.	$ 6.00
20	CBC w/o Diff w/o Plt.	$ 6.00
21	CD4 Count	$ 50.00
22	CEA.	$ 75.00
23	Chem 24	$ 8.00
24	Chlamydia/GC DNA Probe w/confirmation on positives.	$ 18.00
25	Chlamydia/GC (out of vial)	$ 18.00
26	Chlamydia/GC DNA, SDA Probe/Urine w/confirmation on positives	$ 18.00
27	Chlamydia/GC DNA Probe w/out confirmation.	$ 18.00
28	Chlamydia/GC DNA, SDA CX Male/Urethra Probe/Urine/ confirmation on positives	$ 18.00
29	Cholesterol Total	$ 4.00
30	Ck,Total	$ 8.00
31	Comp Metabolic Panel	$ 8.00
32	Creatinine.	$ 4.00
33	24hr. Creatinine Clearance	$ 7.00
34	Cult, Campylobac	$ 50.00
35	Culture, Aerob/Anaer	$ 45.00
36	Cultures (wound and urine)	$ 44.00
37	Culture (& Sensitivity)- Wound	$ 22.00
38	Digoxin.	$ 17.50
39	Dilantin levels	$ 17.00
40	Draw Fee, Psc Spec	$ N/A
41	Drug screens (serum and urine)	$ 25.00
42	Electrolyte Panel	$ 4.00
43	Eosinophil Ct, (B)	$ 30.00
44	Fecal Fat, Qual	$ 30.00
45	Fecal Globin by Immuniochemistry (FOB)	$ 45.00

EXHIBIT "B"
Bid Page
HIDALGO COUNTY (all funding sources)
"LABORATORY SERVICES"
BID No. 2014-288-10-01-MEG

DEFINED
10-24-14
Witnessed

46	Fecal Leukocyte Stn	$	25.00
47	Ferritin	$	4.00
48	FSH and LH.	$	16.00
49	Fungus Culture	$	40.00
50	Fungal CF Panel	$	250.00
51	Genital Culture, Routine	$	20.00
52	Giardia Ag Detection	$	25.00
53	Glucose Gestational Screen 50 Gram	$	6.00
54	Glucose, Plasma	$	3.00
55	Glucose Serum	$	4.00
56	Glucose Tolerance Test (GTT), Gestational 4 specimens 100 grams	$	17.50
57	Group B Strep Colonization Detection Cult/DNA Probe	$	12.50
58	H & H	$	3.50
59	hCG, Beta Subunit, Qual	$	8.00
60	HCG, Beta Subunit, qualitative	$	8.00
61	hCG, Beta Subunit, Quant	$	8.00
62	HCG, Beta Subunit, quantitative	$	8.00
63	Hdl-Cholesterol	$	3.50
64	Helicobacter pylori lgG.	$	20.00
65	Hematocrit	$	3.50
66	Hemoglobin A1C w/MBG	$	8.00
67	Hemoglobin	$	3.50
68	Hep A Igm Ab	$	10.00
69	Hepatic Function Panel	$	5.00
70	Hepatitis B Surface Antibody	$	10.00
71	Hepatitis B Surface Antigen	$	10.00
72	Hepatitis B Surface Antigen with confirmation	$	10.00
73	Hepatitis C Antibody	$	10.00
74	Herpes Culture	$	20.00
75	Hgal c.	$	?
76	HIV-1 Antibodies	$	12.00
77	HIV-1 Antibodies (HIV Antibody, HIV-1/2m EIA w/Reflex)	$	12.00
78	HIV Western Blot, if HIV positive	$	40.00
79	HIV-2 Antibody EIA if Western Blot positive	$	12.00
80	HIV-2 Antibody Western Blot if HIV-2 Antibody EIA if positive	$	40.00
81	H-pylori	$	20.00
82	H. Pylori (serum)	$	100.00
83	HPV Genotypes 16, 18	$	40.00
84	HPV High Risk	$	40.00
85	Hsv 1/2 Herpeselect	$	31.00
86	HSV ½	$	31.00
87	Iron and IBC	$	7.00
88	Iron, Total & Ibc	$	7.00
89	Lead	$	8.00
90	Lipid Panel	$	9.00
91	Lithium levels	$	8.50
92	Liver enzyme panel	$	5.00
93	Magnesium	$	30.00
94	Maternal Serum Screen 4 (Quad) (Age, hcG, UE3, DIA, ITA)	$	45.00
95	Maternal Serum Screen 5 (Penta)	$	350.00
96	Myoglobin	$	75.00
97	Myoglobin (U)	$	75.00
98	New Born Screening	$	?
99	Occult Blood	$	40.00

EXHIBIT "B"
Bid Page
HIDALGO COUNTY (all funding sources)
"LABORATORY SERVICES"
BID No. 2014-288-10-01-MEG

OPENED 10:00 AM 9.4.14 Witnessed

100	Ova & Parasites	$ 18.00
101	Phenytoin	$ 17.00
102	Platelet Count	$ 3.50
103	Potassium	$ 3.50
104	PreGen-Plus	$?
105	Prenatal (OB) Panel Total of 11 tests which include Hept. B, HIV, RPR, & Rubella	$ 52.00
106	Prolactin	$ 10.00
107	Prothrombin Time (PT)	$ N/A
108	PSA	$ 12.00
109	PTT Activated	$ N/A
110	RBC Count	$ 3.50
111	Renal Function Panel	$ 5.50
112	Rheumatoid Arthritis Factor	$ 7.50
113	RPR	$ 5.00
114	RPR Titer	$ N/C
115	RPR with reflex to titer & confirmatory testing	$ 5.00
116	RPR (Monitor) with Reflex to Titer (without confirmations)	$ 5.00
117	RPR (DX) Refelx FTA-ABS	$ 5.00
118	Rubella Antibodies, IgG.	$ 7.50
119	Sed Rate, Westergren	$ N/A
120	Stat Assay 1	$ 10.00
121	Stat Assay 2	$ 10.00
123	Stool Culture	$ 12.50
124	Surpath (Liquid pap smear) includes HPV, GC/Chlamydia	$ 75.50
125	Surpath Pathology if pap smear abnormal	$ 7.00
126	Surpath with CT/GC (out of the vial)	$ 35.50
127	Thin Prep Pap Test	$ 18.00
128	T_3 Uptake	$ 5.00
129	T-4 (Thyroxine)	$ 4.00
130	T-4 Free	$ 4.50
131	Testosterone	$ 17.50
132	Throat, Beta-Hemolytic Strep Cult, Group A.	$ 25.00
133	Thyroid Cascade Profile	$ 15.00
134	Thyroid panel	$ 8.50
135	Thyroxine (T_4)	$ 4.00
136	Total Electrophoresis	$ 100.00
137	Total Iron and TIBC	$ 7.00
138	Tp Rand (U) W/Creat	$ 8.00
139	Triglycerides	$ 3.50
140	TSH, 3rd generation	$ 6.50
141	TSH	$ 6.50
142	TSH with Reflex to Free T4	$ 7.50
143	Ua, Complete	$ 5.00
144	UA.	$ 5.00
145	Upper Respitory Culture, Routine	$ 125.00
146	Uric Acid	$ 4.00
147	Urinalysis (Microscopic on Positives)	$ 5.00
148	Urine Culture, Routine. Urine Culture (& Sensitivity), Routine	$ 22.00
149	Urine, complete	$ 22.00
150	Uric Acid	$ 4.00
151	Valporic acid levels	$ 12.00
152	Valproic Acid	$ 12.00
153	VDRL.	$ 10.00

54	Vitamin B-12	$	6.18
55	WBC Count	$	17.00
56	WBC Differential	$	N/C

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: Center for Disease Detection

ADDRESS: 11603 Crosswinds Way, Suite 100

CITY/STATE/ZIP CODE: San Antonio, TX 78233

PHONE & FAX NO'S: 210-590-3033 / 210-590-3121

CELLULAR NO:

E-MAIL ADDRESS: mike.kossman@cddmedical.com

AUTHORIZED SIGNATURE: M. E. Kossman

PRINTED NAME: Michael E. Kossman

TITLE Sales Manager

OPENED
10/6/14
9:45am
Witnessed

EXHIBIT "C"
INSURANCE REQUIREMENTS

CENTER1 : DR

ACORD

CERTIFICATE O, LIABILITY INSURANCE

DATE (MM/DD/YY)
10/15/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER TR Insurance Group, Inc. 346 E. Main St, P.O.Box 26070 Collegeville, PA 19426 TR Insurance Group	CONTACT NAME: Deborah Riegner PHONE (A/C, No, Ext): 610-489-6911 FAX (A/C, No): 610-489-9619 E-MAIL ADDRESS: Driegner@trinsurance.com
	INSURER(S) AFFORDING COVERAGE / NAIC #
	INSURER A : Columbia Casualty Co
INSURED Center for Disease Detection, LLC P.O. Box 659509 San Antonio, TX 78265-9509	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	X CLAIMS-MADE ☐ OCCUR	X		HMA4032027578	10/13/2014	10/13/2015	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$ 3,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	☐ OTHER							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional liab			HMA4032027578	10/13/2014	10/13/2015	claim	1,000,000
							aggregate	3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Coungy of Hidalgo is additional insured for general liability.

CERTIFICATE HOLDER	CANCELLATION
HIDALG1 Hidalgo County Purchasing Dept 2812 S Highway Bus 281 Edinburg, TX 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Randolph H Riegner

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/20/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Dyer Insurance Agency Inc
P. O. Box 1537
1018 Ridge Rd
Rockwall TX 75087

CONTACT NAME: Don Dyer
PHONE (A/C, No, Ext): (972) 771-8301 FAX (A/C, No): (972) 771-8889
E-MAIL ADDRESS: Don@Dyerinsurance.com
PRODUCER CUSTOMER ID #: 5010

INSURED
Center For Disease Detection LLC
PO Box 659509
San Antonio TX 78265-

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : America First Insurance Company	
INSURER B : Texas Mutual Insurance Company	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY			01CI639784-3	09/20/2014	09/20/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS						BODILY INJURY (Per accident)	$
	X SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	$
	X HIRED AUTOS							$
	X NON-OWNED AUTOS							$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DEDUCTIBLE							$
	RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			TSF-0001242509-2014	09/10/2014	09/10/2015	X WC STATU-TORY LIMITS OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
2008 Ford Econoline Van #1FTNE14W98DB4988

County of Hidalgo shall be named as additionaal insured on all commercial liability policies.

CERTIFICATE HOLDER

Hidalgo County
Purchasing Department
2812 S Highway Bus. 281
Edinburg TX 78539-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

AI 006572

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Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Insurance

From : Steve Crain <scrain@atlashall.com> Tue, Oct 21, 2014 03:26 PM
Subject : RE: Insurance
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

Good to go.

-----Original Message-----
From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, October 21, 2014 2:00 PM
To: Steve Crain
Subject: Re: Insurance

Mr. Crain;
Attached is what the vendor provided as far as general liability.

Thank you;

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 785339
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

----- Original Message -----
From: "Steve Crain" <scrain@atlashall.com>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Sent: Tuesday, October 21, 2014 12:41:36 PM
Subject: RE: Insurance

Do we have the general liability certificate?

-----Original Message-----
From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Tuesday, October 21, 2014 10:20 AM
To: scrain
Cc: Elena Gomez
Subject: Fwd: Insurance

Good Morning Mr. Crain;
Attached is the revised insurance accord referencing the scheduled auto as indicated by the vendor below. This is for the review for approval of Contract #C-14-288-10-28 with Center for Disease Detection.

Thank you;

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 785339
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

----- Forwarded Message -----